119418-2026 - Javni razpis

Norveška – Storitve čiščenja in sanitarne storitve – Framework agreement for cleaning failures and extraordinary cleaning - Randaberg municipality
OJ S 35/2026 19/02/2026
Obvestilo o koncesiji ali naročilu – standardna ureditev
Storitve

1. Kupec

1.1. Kupec

Uradno ime: Randaberg Kommune
E-naslov: kjetil.langeland@randaberg.kommune.no
Pravna vrsta kupca: Oseba javnega prava, ki jo obvladuje lokalni organ
Dejavnost javnega naročnika: Javna uprava

2. Postopek

2.1. Postopek

Naslov: Framework agreement for cleaning failures and extraordinary cleaning - Randaberg municipality
Opis: Background Randaberg municipality needs a professional and predictable supplier who can ensure stable access to qualified cleaning failures and extraordinary cleaning services as needed. The procurement will be implemented as the existing contract expires 31.05.2026 and the new framework agreement must be operative from 01.06.2026. The municipality´s buildings and properties include i.a. schools, nurseries, offices, health buildings and arts buildings. In order to maintain a high and stable level of cleaning, and thus ensure health, safety and well-being, the municipality needs flexible capacity that can cover planned and acute situations. The need particularly arises from seasonal variations, periods of increased risk of infection, sick leave and other extraordinary conditions. The framework agreement is a supplement to the municipality´s ordinary cleaning organisation and it does not involve competitive tendering of the municipality´s fixed cleaning services. Description of the assignment The procurement is for a framework agreement with one supplier for call-offs based on the delivery of cleaning failures and extraordinary cleaning in Randaberg municipality´s buildings. Tenderers shall be able to provide services both for planned needs and for acute events, so that the municipality´s operation and hygiene standard can be maintained throughout the year. The framework agreement includes i.a. the hire of cleaning decelerators for daily cleaning, as well as extraordinary assignments that can include infection washing, clearance, clearing and emptying flats in drug and alcohol related situations. If needed, assignments can also include handling and removal of waste to IVAR, as well as cleaning in connection with cultural events, including work on evenings, nights and weekends. Window cleaning, both internally and externally, is not included in the framework agreement. The tenderer´s employees shall use the contracting authority´s equipment, accessories and chemicals for ordinary temporary staff assignments. Tenderers shall not bring their own equipment in the event of such call-offs. The tenderer shall present necessary equipment, machinery, protective equipment and chemicals for extraordinary assignments, including scouring machines, steam/steam machines, water suction machines and other special equipment. The equipment shall be available so that the tenderer can provide services within the response times in accordance with the requirement specification. Cleaners who shall carry

out work in schools or nurseries at times when children or pupils can be present, shall present a valid police certificate (childcare certificate) in accordance with the Nursery Act § 30 and the Education Act § 17-11, cf. the regulations of the Education Act chapter 15 and the Police Register Act § 39. The police certificate can be a combined certificate that covers work in both schools and nurseries. The requirement does not apply for cleaning that is carried out after the closure when children or pupils are not present. The scope of the contract is estimated to approx. NOK 1,000,000 excluding VAT per year and a total estimated value of approx. The estimates are not binding and the contracting authority is not obliged to make call-offs on a specific volume or a specific contract value. Experience wise, the need can vary significantly, and there can be everything from no call-offs to more call-offs per day in periods of increased need. The contracting authority also sets a maximum financial limit of NOK 4,800,000 excluding VAT, equivalent to the estimated value with 20% additional for handling unforeseen needs. When the agreement reaches this maximum limit, no further call-offs can be made under the framework agreement. The framework agreement will be valid for 2 years from 01.06.2026 to 31.05.2028, with an option for the contracting authority to extend the contract for 1 year + 1 year on unchanged terms. If both options are taken up, the contract can run until 31.05.2030. The contracting authority reserves the right to cancel the competition if there is a justifiable reason, cf. the Public Procurement Regulations § 25-4. Any alterations or clarifications of the tender documentation will be published in writing in Hyyr. The tender documentation and communication shall be in Norwegian, and the tender shall be submitted in Norwegian. The contract will follow NS 8431:2025 - General contract terms for the provision of cleaning services. The contract will be signed by using Byggblankett 8431, which will be signed with the chosen tenderer after the award. The following documents constitute the contract and shall apply in order of priority in the event of any contradictions: Building Form 8431 Any written questions and answers published in the competition period. The tender documentation The tenderer´s tender, including the completed annexes and documentation requirements.
Identifikator postopka: 294f1e05-1532-476b-b6f6-c319ec65414a
Notranji identifikator: cml7r71eh0000jx04j3gjfjmt
Vrsta postopka: Odprti postopek
Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Storitve
Glavna klasifikacijska oznaka (cpv): 90900000 Storitve čiščenja in sanitarne storitve
Dodatna klasifikacija (cpv): 90919000 Storitve čiščenja pisarn, šol in pisarniške opreme, 90919300 Storitve čiščenja šol, 90000000 Storitve v zvezi z odplakami, odpadki, čiščenjem in okoljem, 90911100 Storitve čiščenja nastanitev, 90911000 Storitve čiščenja stanovanj, zgradb in oken, 90911200 Storitve čiščenja stavb, 90910000 Storitve čiščenja, 90919200 Storitve čiščenja pisarn

2.1.2. Kraj izvajanja

Poštni naslov: Randabergveien 370
Mesto: RANDABERG
Poštna številka: 4070
Podregija države (NUTS): Rogaland (NO0A1)
Država: Norveška
Dodatne informacije: Norway

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 4 000 000,00 NOK

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/24/EU

Anskaffelsesforskriften -

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila, Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0001

Naslov: Framework agreement for cleaning failures and extraordinary cleaning - Randaberg municipality

Opis: Background Randaberg municipality needs a professional and predictable supplier who can ensure stable access to qualified cleaning failures and extraordinary cleaning services as needed. The procurement will be implemented as the existing contract expires 31.05.2026 and the new framework agreement must be operative from 01.06.2026. The municipality´s buildings and properties include i.a. schools, nurseries, offices, health buildings and arts buildings. In order to maintain a high and stable level of cleaning, and thus ensure health, safety and well-being, the municipality needs flexible capacity that can cover planned and acute situations. The need particularly arises from seasonal variations, periods of increased risk of infection, sick leave and other extraordinary conditions. The framework agreement is a supplement to the municipality´s ordinary cleaning organisation and it does not involve competitive tendering of the municipality´s fixed cleaning services. Description of the assignment The procurement is for a framework agreement with one supplier for call-offs based on the delivery of cleaning failures and extraordinary cleaning in Randaberg municipality´s buildings. Tenderers shall be able to provide services both for planned needs and for acute events, so that the municipality´s operation and hygiene standard can be maintained throughout the year. The framework agreement includes i.a. the hire of cleaning decelerators for daily cleaning, as well as extraordinary assignments that can include infection washing, clearance, clearing and emptying flats in drug and alcohol related situations. If needed, assignments can also include handling and removal of waste to IVAR, as well as cleaning in connection with cultural events, including work on evenings, nights and weekends. Window cleaning, both internally and externally, is not included in the framework agreement. The tenderer´s employees shall use the contracting authority´s equipment, accessories and chemicals for ordinary temporary staff assignments. Tenderers shall not bring their own equipment in the event of such call-offs. The tenderer shall present necessary equipment, machinery, protective equipment and chemicals for extraordinary assignments, including scouring machines, steam/steam machines, water suction machines and other special equipment. The equipment shall be available so that the tenderer can provide services within the response times in accordance with the requirement specification. Cleaners who shall carry out work in schools or nurseries at times when children or pupils can be present, shall present a valid police certificate (childcare certificate) in accordance with the Nursery Act § 30 and the Education Act § 17-11, cf. the regulations of the Education Act chapter 15 and the Police Register Act § 39. The police certificate can be a combined certificate that covers work in both schools and nurseries. The requirement does not apply for cleaning that is carried out after the closure when children or pupils are not present. The scope of the contract is estimated to approx. NOK 1,000,000 excluding VAT per year and a total estimated value of approx. The

estimates are not binding and the contracting authority is not obliged to make call-offs on a specific volume or a specific contract value. Experience wise, the need can vary significantly, and there can be everything from no call-offs to more call-offs per day in periods of increased need. The contracting authority also sets a maximum financial limit of NOK 4,800,000 excluding VAT, equivalent to the estimated value with 20% additional for handling unforeseen needs. When the agreement reaches this maximum limit, no further call-offs can be made under the framework agreement. The framework agreement will be valid for 2 years from 01.06.2026 to 31.05.2028, with an option for the contracting authority to extend the contract for 1 year + 1 year on unchanged terms. If both options are taken up, the contract can run until 31.05.2030. The contracting authority reserves the right to cancel the competition if there is a justifiable reason, cf. the Public Procurement Regulations § 25-4. Any alterations or clarifications of the tender documentation will be published in writing in Hyyr. The tender documentation and communication shall be in Norwegian, and the tender shall be submitted in Norwegian. The contract will follow NS 8431:2025 - General contract terms for the provision of cleaning services. The contract will be signed by using Byggblankett 8431, which will be signed with the chosen tenderer after the award. The following documents constitute the contract and shall apply in order of priority in the event of any contradictions: Building Form 8431 Any written questions and answers published in the competition period. The tender documentation The tenderer´s tender, including the completed annexes and documentation requirements.
Notranji identifikator: cml7r71eh0004jx04xrcfn91c

5.1.1. Namen

Vrsta javnega naročila: Storitve
Glavna klasifikacijska oznaka (cpv): 90900000 Storitve čiščenja in sanitarne storitve
Dodatna klasifikacija (cpv): 90919000 Storitve čiščenja pisarn, šol in pisarniške opreme, 90919300 Storitve čiščenja šol, 90000000 Storitve v zvezi z odplakami, odpadki, čiščenjem in okoljem, 90911100 Storitve čiščenja nastanitev, 90911000 Storitve čiščenja stanovanj, zgradb in oken, 90911200 Storitve čiščenja stavb, 90910000 Storitve čiščenja, 90919200 Storitve čiščenja pisarn

5.1.2. Kraj izvajanja

Poštni naslov: Randabergveien 370
Mesto: RANDABERG
Poštna številka: 4070
Podregija države (NUTS): Rogaland (NO0A1)
Država: Norveška
Dodatne informacije: Norway

5.1.3. Predvideno trajanje

Trajanje: 48 Meseci

5.1.4. Podaljšanje

Največje število podaljšanj: 2
Dodatne informacije o podaljšanju: The contract can be extended for 1 year at a time, up to 2 times (2+1+1).

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 4 000 000,00 NOK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.
Projekt javnega naročanja se ne financira s sredstvi EU
Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Dokument v zvezi z oddajo naročila

5.1.10. Merila za oddajo javnega naročila

Merilo:
Vrsta: Kakovost
Ime: Climate and environment
Opis: The award criteria Climate and Environment will be evaluated collectively based on the tenderer´s response to the four requirements under the criteria. For requirements that are answered with number values, the scoring will be based on relative differences between the tenders. Responses that are responded to with free text will be assessed judgementally based on relevance, concrete content and to what degree the measures appear as feasible and suitable for reducing the environmental impact of the delivery. The evaluation will reflect the entirety of the tenderer´s response to the criteria. Points for the parts are combined to a combined score for Climate and Environment, which is included in the total evaluation in accordance with fixed weighting.
Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 30
Merilo:
Vrsta: Kakovost
Ime: Quality
Opis: The Quality Award Criteria will be evaluated collectively based on the tenderer´s response to the nine requirements included in the criteria. For requirements that are answered with number values, the scoring will be based on relative differences between the tenders. For requirements that are answered with free text, the responses are judgementally assessed based on relevance, concrete content and to what degree the response appears realistic, feasible and suitable for ensuring good quality in the delivery. The evaluation will reflect the entirety of the tenderer´s response to the quality criteria. Points for the parts are to be combined to a combined score for Quality, which is included in the total evaluation in accordance with fixed weighting.
Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 20
Merilo:
Vrsta: Cena
Ime: Price
Opis: The price form will be assessed under this criteria. Hourly rates shall be fixed and include all costs connected to the delivery, including wage and personnel expenses, administrative costs, training, workwear, protective equipment, transport, toll money, parking, insurance and other costs necessary to provide the service in accordance with the contract. The tenderer´s employees shall use the contracting authority´s equipment and chemicals for regular temporary staff assignments. The tenderer shall present necessary equipment, chemicals and protective equipment for extraordinary assignments. Machine use for extraordinary cleaning is exempted from the hourly rates and invoiced according to a separate hourly rate line for machine use. The price will be evaluated based on the total offered price in

accordance with the price form. The lowest offered price gives the highest point score and other tenders will be given points based on relative price differences when using a linear point model.
Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 50

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: https://hyyr.no/procurement/cml7r71eh0000jx04j3gjfjmt

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:
Elektronska predložitev: Obvezno
Naslov za predložitev: https://hyyr.no/procurement/cml7r71eh0000jx04j3gjfjmt
Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: norveščina, angleščina
Elektronski katalog: Ni dovoljeno
Rok za prejem ponudb: 25/03/2026 13:00:00 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas
Obdobje, v katerem mora ponudba ostati veljavna: 60 Dnevi
Pogoji javnega naročila:
Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: See Tender Documents
Elektronsko izdajanje računov: Obvezno
Uporabljeno bo elektronsko naročanje: ne
Uporabljeno bo elektronsko plačevanje: ne
Finančna ureditev: See tender documents

5.1.15. Tehnike

Okvirni sporazum:
Okvirni sporazum brez ponovnega odpiranja konkurence
Največje število udeležencev: 1
Informacije o dinamičnem nabavnem sistemu:
Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: SØR-ROGALAND TINGRETT
Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: Randaberg Kommune
Organizacija, ki daje dodatne informacije o revizijskih postopkih: SØR-ROGALAND TINGRETT
Organizacija, ki prejema prijave za sodelovanje: Hyyr AS

8. Organizacije

8.1. ORG-0001

Uradno ime: SØR-ROGALAND TINGRETT
Registrska številka: 926723448
Poštni naslov: Postboks 159
Mesto: STAVANGER
Poštna številka: 4001
Podregija države (NUTS): Rogaland (NO0A1)
Država: Norveška

Kontaktna točka: SØR-ROGALAND TINGRETT
Vloge te organizacije:
Organizacija za revizijo
Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0002
Uradno ime: Hyyr AS
Registrska številka: 924998687
Poštni naslov: Gaustadalléen 21
Mesto: Oslo
Poštna številka: 0349
Podregija države (NUTS): Oslo (NO081)
Država: Norveška
Kontaktna točka: Hyyr Support
E-naslov: hei@hyyr.no
Tel.: +47 90 63 65 38
Spletni naslov: https://hyyr.no
Vloge te organizacije:
Organizacija, ki prejema prijave za sodelovanje

8.1. ORG-0003
Uradno ime: Randaberg Kommune
Registrska številka: 934945514
Poštni naslov: Randabergveien 370
Mesto: RANDABERG
Poštna številka: 4070
Podregija države (NUTS): Rogaland (NO0A1)
Država: Norveška
Kontaktna točka: Randaberg Kommune
E-naslov: kjetil.langeland@randaberg.kommune.no
Tel.: +4751414100
Spletni naslov: https://randaberg.kommune.no/
Vloge te organizacije:
Kupec
Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Informacije o obvestilu

Identifikator/različica obvestila: 438ade92-1dd2-4388-b1d1-2cff5a62d609 - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 16
Datum pošiljanja obvestila: 18/02/2026 11:07:16 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 119418-2026
Številka izdaje UL S: 35/2026
Datum objave: 19/02/2026