

## Finland-Närpes: Washing and dry-cleaning services

OJ S 5/2021 08/01/2021

Contract notice

Services

### Legal Basis:

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Närpes stad

National registration number: 0181367-9

Postal address: Kyrkvägen 2

Town: Närpes

NUTS code: FI195 Pohjanmaa

Postal code: 642 00

Country: Finland

Contact person: Anna Sjöström

E-mail: [anna.sjostrom@narpes.fi](mailto:anna.sjostrom@narpes.fi)

Telephone: +358 408487350

#### Internet address(es):

Main address: <https://permalink.mercell.com/146001775.aspx>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/146001775.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/146001775.aspx>

### I.4. Type of the contracting authority

Body governed by public law

### I.5. Main activity

General public services

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Tvätteritjänster till Närpes stad 2021-2022

#### II.1.2. Main CPV code

98310000 Washing and dry-cleaning services

#### II.1.3. Type of contract

Services

#### II.1.4. Short description

Närpes stads vård- och omsorgsavdelning anholder om anbud på tvätteritjänst till stadens enheter för tiden 1.4.2021-31.12.2022.

#### **II.1.5. Estimated total value**

Value excluding VAT: 260 000,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: FI195 Pohjanmaa

Main site or place of performance: Närpes

#### **II.2.4. Description of the procurement**

Upphandlingen omfattar tvätt av textilier, fläckborttagning, strykning, mangling (eller Kvalitet som motsvarar strykning och mangling), förpackning samt upphämtning av smutstvätt och leverans av rena kläder till stadens enheter. Kläderna ska hämtas och returneras på vardagar mellan klockan 8-16 enligt anvisning per enhet. Kläderna ska hängas upp på av enhetspersonalen anvisad plats.

Tvätteritjänstleverantören ska även på begäran reparera brustna sömmar, knappar, dragkedjor och mindre hål i kläderna.

Mer uttömmande information om upphandlingen finnes i upphandlingens bilagor.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

Value excluding VAT: 260 000,00 EUR

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/04/2021 End: 31/12/2022

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Enligt bilagan "Bilaga B - Förteckning över intyg".

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Anbudsgivaren ska vid sista dagen att lämna anbud ha en kreditvärdighet motsvarande minst klass A enligt Asiakastietos Rating Alfa klassificering med sju (7) steg (bokstavsklassificering AAA-C) eller motsvarande kreditvärdighetsbedömning av annat kreditmarknadsinstitut.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Anbudsgivare ska till anbudet bifoga minst en (1) referens till vilken leverantören tvättat motsvarande mängd tvätt åt. Referensen ska innehålla information om tvättmängd samt kontaktuppgifter till en representant hos referensen. Genom referensen kommer Närpes kontrollera att leverantören har den yrkeskunskap samt erfarenhet som krävs för att fullgöra uppdraget.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 11/02/2021 Local time: 09:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Finnish, Swedish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 11/02/2021 Local time: 09:30

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1.**

**Review body**

Official name: Marknadsdomstolen

Postal address: Bandbyggargvägen 5

Town: Helsingfors

Postal code: 00520

Country: Finland

E-mail: [markkinaoikeus@oikeus.fi](mailto:markkinaoikeus@oikeus.fi)

**VI.5. Date of dispatch of this notice**

05/01/2021