

Norway-Oslo: Washing and dry-cleaning services

OJ S 21/2015 30/01/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune, Bydel Nordstrand

National registration number: 970534679

Postal address: Postboks 98, Nordstrand

Town: Oslo

Postal code: 1112

Country: Norway

For the attention of: Roy André Håkonsen

E-mail: anskaffelser@bns.oslo.kommune.no

Telephone: +47 02180

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3739>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/126375>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Procurement of laundry services for the home care service in the Nordstrand district.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Oslo, Norway.

NUTS code NO011 Oslo

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The aim of the procurement is to ensure that the home care services always has clean work-wear available for its employees. The work-wear is owned by the town district.

The service provider shall provide both laundry and transport services for the work-wear in this procurement. The collection and delivery shall take place within normal office hours in the home care service's premises at Lamberseter.

The service provider shall be responsible for the service provision being in accordance with the current valid work-wear requirements in the health service, and that the service provision is otherwise in accordance with the order from the contracting authority. The service provider is responsible for their sub suppliers' services in the same way that they are for their own services.

II.1.6. CPV code(s)

98310000 Washing and dry-cleaning services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

A needs analysis has been carried out that indicates that the need for laundry services is approx. 960 sets of work-wear (top and trousers) per week. This gives an estimated annual consumption of 49 920 sets of work-wear. The total average weight of each set of unused work-wear is approx. 420 grams. The volume will depend on several factors, and the estimated procurement volume is therefore only to be seen as a guideline. The contracting authority emphasizes that actual consumption can deviate from the estimated consumption, without this giving the service provider the right to any form of compensation.

II.2.2. Information about options

Options: yes

Description of options: The contract period includes an option that can be taken up for an extension for 1 year as mentioned in the tender documentation. The contracting authority shall notify the service provider of whether the option will be taken up at the latest 2 months before the contract period expires.

Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Start 13.4.2015. Completion 12.4.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: There are requirements regarding wage and work terms, jf. SSA-O pkt. 3.4.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: The service provider must be a legally established company. Documentation requirement: Norwegian companies: Company Registration Certificate. Foreign companies: Proof that the company is registered in a trade index or register of business enterprises as prescribed by the law of the country where the service provider is established.

The service provider's tax affairs shall be in order in relation to payment of tax and VAT.

Documentation requirement: Tax and VAT certificate, not older than 6 months. The certificate can be ordered and obtained from Altinn. If this is not possible, it can be ordered from the tax collector or the Norwegian Tax Administration. Foreign service providers must provide certificates from equivalent authorities to the Norwegian authorities.

The service provider shall meet the requirements of Norwegian legislation with regard to health, safety and the environment (HSE). Documentation requirement: HSE self-declaration filled out and signed.

III.2.2. Economic and financial ability

List and brief description of conditions: The service provider must have the economic capacity to carry out the assignment/contract and be credit worthy. Documentation requirement: The company's last annual accounts including notes, the boards annual reports and audit reports, as well as newer information of relevance to the company' fiscal figures or a credit rating, which is not older than 3 months, based on the last known fiscal figures.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience from equivalent contracts is required. Documentation requirement: List of the most important, relevant deliveries or services performed during the past 3 years, including information about the value, time, and the name of the public or private recipients.

The service provider and its sub-suppliers must have expertise and good execution ability in the disciplines that the delivery requires. Documentation requirement: A short description of

the organisation, the number of employees divided between departments, as well as how they will be used for any contract.

A good and well-functioning quality assurance system is required for the services that will be provided. Documentation requirement: An account of the company's quality assurance system (e.g. contents and a description of third party certification).

Good back-up systems are required in the event of interruptions to operations. Documentation requirement: A short account of the company's back-up system(s) in the event of an interruption to operations.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

201500133

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

12.3.2015 - 11:30

IV.3.5.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 15.5.2015

IV.3.8. Conditions for opening of tenders

Date: 13.3.2015 - 9:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

In addition to the qualification requirements mentioned in Part III, the following environmental requirements also apply: Products that are used in the washing process shall fulfil the environmental requirements of a recognised branded scheme, e.g. Svanen or Blomsten. Documentation requirement: Datasheet and information on the products in the work processes at the laundrette. For further information on these environmental brands see <http://www.svanemarket.no> or http://ec.europa.eu/environment/ecolabel/index_en.htm

VI.4. Procedures for review

VI.4.1. Review body

Body responsible for mediation procedures

Official name: Oslo city court

National registration number: 984 195 796

Postal address: Postboks 8003 Dep.

Town: Oslo

Postal code: 0030

Country: Norway

E-mail: oslo.byfogdembete@domstol.no

Telephone: +47 22999200

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The deadline for filing a temporary injunction is 27.3.2015, cf. the tender documentation point 1.3.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

28.1.2015