

Norway-Leikanger: Washing and dry-cleaning services

OJ S 47/2016 08/03/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sogn og Fjordane fylkeskommune (Sogn og Fjordane County)

National registration number: 941388841

Postal address: Askedalen 2

Town: Leikanger

Postal code: 6863

Country: Norway

For the attention of: Ina Sørfonden

E-mail: ina.sorfonden@sfj.no

Telephone: +47 57656100

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Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2653>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/141044>**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**

Other: county or municipal administration

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**

Tender 2016 — Laundry services, textiles.

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

Services

Service category No 27: Other services

Main site or place of performance: Leikanger.

NUTS code NO Norge

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 40 000 000 NOK

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

The objective of the tender contest is to enter into a framework agreement with 1 or several service providers for the purchase of laundry services to Sogn og Fjordane County and participating joint venture partners.

The service includes washing and hiring of work clothes for employees at doctor surgeries, the home care service, and nursing homes, as well as washing of work clothes for the employees at municipal dental clinics. The contract also includes washing and hiring of textiles such as bedding, tablecloths, towels, etc., as well as joint patients' clothes, such as nightclothes, t-shirts, etc. The service also includes collecting and delivering clothes.

The Contracting Authority also requests option for the delivery of hiring, washing and distributing mats, mops, curtains, as well as washing of patient's clothes.

II.1.6. CPV code(s)

98310000 Washing and dry-cleaning services, 98311000 Laundry-collection services, 98312000 Textile-cleaning services, 18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing

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

The total value of the procurement/contract is above the EEA threshold for supplies and service procurements. The contract's total value for the entire period is most likely to be approx. 40 000 000 NOK. The contracting authority draws attention to the fact that this is only an estimate and it does not reflect what the contract authority is willing to pay for the supplies /service.

II.2.2. Information about options

Options: yes

Description of options: The agreement period is 2 years, with option for prolongation of up to 2 years. The maximum contract period is 4 years.

Luster, Askvoll and Gaular municipalities have an option to entering into the agreement subsequent to contract signing.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: no

III.2. Conditions for participation

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Anbod 2016 - Vaskeritenester

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

11.4.2016 - 12:00

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

IV.3.8. Conditions for opening of tenders

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

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

4.3.2016