

**Norway-Vadsø: Washing and dry-cleaning services**

OJ S 56/2014 20/03/2014

**Contract notice****Services****Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Porsanger kommune  
Postal address: Tollbugata 7  
Town: Vadsø  
Postal code: 9811  
Country: Norway  
Contact person: Finnut Consult AS  
For the attention of: Ronald M. Pedersen  
E-mail: [rp@finnut.no](mailto:rp@finnut.no)  
Telephone: +47 90963633

**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 agency/office

**I.3. Main activity**

Health

**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**

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

Dry cleaning and laundry services Porsanger municipality 2014.

**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: Porsanger Municipality.

NUTS code NO073 Finnmark

**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 a single operator

**Duration of the framework agreement**

Duration in years: 3

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

The contract includes the following municipalities:

2020 Porsanger Municipality

Porsanger seeks to enter into an agreement with a supplier with a view to buying dry cleaning and laundry services for its enterprises and institutions in the health-care sector in the municipality.

The agreement is valid for 2014-2017 (3 years).

The contracting authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. <http://permalink.mercell.com/43717881.aspx>

Then follow the instructions on the website.

**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**

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Start 14.5.2014. Completion 14.5.2017

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

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**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**

List and brief description of conditions: Requirement to submit Tax Certificate for VAT (National requirement)

Requirement to submit Tax Certificate for tax (National requirement)

Requirement to submit declaration in accordance with Regulations attachment 2 on HSE (National requirement)

### **III.2.2. Economic and financial ability**

List and brief description of conditions: The company's most recent annual report, including new information of relevance to the company's fiscal figures.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Overview of the company's total manpower

The company's most important deliveries over the last 3 years, including their value, time frame and recipient (regarding goods and service contracts)

Statement regarding company's health, environment and safety policy

The supplier shall have procedures to ensure satisfactory hygienic treatment, transport and storage of clean and unclean garments. This must be documented by a statement concerning what measures the supplier takes to comply to industry standards from March 2011: 'Infection control for laundries that treat textiles for healthcare facilities'.

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

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

## **Section IV: Procedure**

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### **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**

**IV.3.2. Previous publication concerning this procedure**

no

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

Time limit for receipt of requests for documents or for accessing documents: 29.4.2014 - 12:00

Payable documents: no

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

29.4.2014 - 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**

until: 10.7.2014

**IV.3.8. Conditions for opening of tenders**

Date: 29.4.2014 - 12:00

Place:

Finnut Consult AS Vadsø Section, Tollbugata 7, 9800 Vadsø.

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

**Section VI: Complementary information**

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**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**

15.3.2014