

**Norway-Oslo: Laundry-collection services**  
**OJ S 40/2021 26/02/2021**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sykehusapotekene HF

National registration number: 992281618

Postal address: Postboks 13 Sentrum

Town: Oslo

NUTS code: NO Norge

Postal code: 0101

Country: Norway

Contact person: Eystein C. Husebye

E-mail: [eystein.christopher.husebye@sykehusapotekene.no](mailto:eystein.christopher.husebye@sykehusapotekene.no)

Telephone: +47 92657997

**Internet address(es):**

Main address: <https://permalink.mercell.com/141360755.aspx>

Address of the buyer profile: <http://www.sykehusapotekene.no/>

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

National or federal agency/office

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework Agreement for Washing, Cleaning and Hire of Textiles for GMP Classified Clean-room Activities

Reference number: 2019 0020

**II.1.2. Main CPV code**

98311000 Laundry-collection services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Sykehusapotekene [the Hospital Pharmacies] will procure a framework agreement for washing, cleaning and hire of textiles for GMP classified clean-room activity. Many of the

hospital pharmacies currently have deliveries of such services and there is a need to gather these in a joint framework agreement. This will cover delivery of both microfibre systems and washing/hire of clean-room clothing. The purpose of the procurement is to

- safeguard important requirements for stable and reliable production and operation in GMP classified clean-rooms through efficient deliveries with documents, good working environment and ergonomic quality in accordance with requirements,
- reduce the total costs and environmental impact connected with the deliveries,
- reduce strain injury, human exposure to environmentally hazardous substances and give better inner environment for employees in the production premises, and in this way contribute to increased contentment and reduced sick leave,
- take care of the need to include own stocks of textiles in the supplier's delivery system, so that the contract becomes a pure lease contract.

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

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 25 000 000,00 NOK

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

#### **II.2.2. Additional CPV code(s)**

18100000 Occupational clothing, special workwear and accessories, 18130000 Special workwear, 18935000 Laundry bags, 85112000 Hospital support services, 98311200 Laundry-operation services, 98312000 Textile-cleaning services

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

NUTS code: NO Norge

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

Sykehusapotekene HF (SAHF) is the contracting authority for this contest and announced the tender contest on behalf of the three regional hospital pharmacy companies:

- Sykehusapotekene HF (owned by the South Eastern Norway Regional Health Authority), [www.sykehusapotekene.no](http://www.sykehusapotekene.no)
  - Sjukehusapoteka Vest HF (owned by the Western Norway Regional Health Authority), [www.sjukehusapoteka-vest.no](http://www.sjukehusapoteka-vest.no)
  - Sykehusapotekene i Midt-Norge HF (owned by the Central Norway Regional Health Authority) [www.sykehusapoteket.no](http://www.sykehusapoteket.no). Further information about the organisation of the individual companies and pharmacies locations can be obtained by visiting the named websites. The procurement process is lead by Sykehusapotekene HF (SAHF), and the two other hospital pharmacy companies will have the opportunity to make call-offs on this framework agreement.
- The scope of this tender is delivery of microfibre systems and washing/hire of clean-room clothing to be used in manufacturing premises in
- Sykehusapotekene HF (14 locations)
  - Sjukehusapoteka Vest HF (4 locations)
  - Sykehusapotekene i Midt-Norge (x locations) All manufacturing departments in SAHF have plan to transfer to microfibre cleaning systems. Not all hospital pharmacies will have a need for washing of clean-room clothing. We refer to Part 2 Annex 3 Overview of room and equipment for a detailed overview of estimated need and details for the individual location. An overview of which locations will use different parts of the contract from the start is given in Part 2 Annex 2 Price Matrix. Here, there is also a sheet (4) with a summary overview of own stock of items.

The anticipated scope is based on an expectation that increased use of microfibre systems in all three of the health trusts is set at NOK 3.5 million per year. Over the maximum contract length, including options (i.e. 8 years), this makes up a total value for the framework agreement of approx. NOK 28 million. The contracting authority expects tenderers to submit a tender for taking over SAHF's own stock of articles that will give deductions in the hire prices for SAHF in the contract's first 2 years. The information about possible volume and scope of this contract is only a guide and is non binding for the contracting authority. All prices are stated excluding VAT. See Part 2 Annex 1 Requirements specification, Part 2 Annex 2 Price Matrix and Part 2 Annex 3 Overview of Rooms and Equipment for more detailed information, including which requirements apply for each product group.

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

Quality criterion - Name: Fulfilment of the evaluated requirements in the requirements specification. / Weighting: 30 %

Quality criterion - Name: Risk assessment and support for implementation of the contract. / Weighting: 10 %

Price - Weighting: 60 %

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

Options: yes

Description of options:

The framework agreement duration is two years. The contracting authority will have the option to extend the framework agreement for an additional two years + two years + two years, altogether a maximum of eight years.

#### **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 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**

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: yes

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

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 212-520409](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

## Section V: Award of contract

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**Title:**

Framework Agreement for Washing, Cleaning and Hire of Textiles for GMP Classified Clean-room Activities

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

11/02/2021

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: Berendsen Tekstil Service AS (hovedenhet)

Postal address: Smeltingelen 1

Town: Oslo

NUTS code: NO011 Oslo

Postal code: 0195

Country: Norway

E-mail: [torunn.iren.bjorklund@elis.com](mailto:torunn.iren.bjorklund@elis.com)

Telephone: +47 45517820

Internet address: <http://www.berendsen.no/>

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 25 000 000,00 NOK

Total value of the contract/lot: 25 000 000,00 NOK

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Oslo tingrett

Postal address: C. J. Hambros plass 4

Town: 0164 Oslo

Country: Norway

#### VI.4.4. Service from which information about the review procedure may be obtained

Official name: Sykehusapotekene HF

Town: Oslo  
Country: Norway  
E-mail: [eysteinch@sykehusapotekene.no](mailto:eysteinch@sykehusapotekene.no)

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

23/02/2021