

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

OJ S 79/2017 22/04/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Nes Kommune i Buskerud

National registration number: 964 951 640

Postal address: Rukkedalsvegen 46

Town: Nesbyen

NUTS code: NO032 Buskerud

Postal code: 3540

Country: Norway

Contact person: Roy Pettersen

E-mail: [roy@innkjopskontoret.no](mailto:roy@innkjopskontoret.no)**Internet address(es):**Main address: <http://www.nes-bu.kommune.no>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?Uniqueld=afgsuidkdk&GoTo=Docs>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?Uniqueld=afgsuidkdk&GoTo=Tender>**I.4. Type of the contracting authority**

Other type: municipal

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Laundry services.

Reference number: 17/44

**II.1.2. Main CPV code**

98310000 Washing and dry-cleaning services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The scope and purpose of the procurement

A tender contest for a framework agreement on laundry services for bedding, towels, facecloths, duvets and pillows belonging to the municipality's institutions and housing accommodations; mainly short-term/rehabilitation and dementia care services.

The municipality currently owns the all of the textiles and only laundry services shall therefore be procured. It may however, be relevant to hire some or all type of textiles during the framework agreement period.

The contract value is estimated to: 600 000 NOK excluding VAT, per annum. The value is an estimate based on statistics and accounting figures for the procurement of equivalent services for the same buyer group for previous years, as well as future budgets. The volume must be seen as a non-binding estimate. See part 2, requirement specifications for further information.

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

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

This contract is divided into lots: no

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

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

NUTS code: NO032 Buskerud

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

The scope and purpose of the procurement

A tender contest for a framework agreement on laundry services for bedding, towels, facecloths, duvets and pillows belonging to the municipality's institutions and housing accommodations; mainly short-term/rehabilitation and dementia care services.

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The contract value is estimated to: 600 000 NOK excluding VAT, per annum. The value is an estimate based on statistics and accounting figures for the procurement of equivalent services for the same buyer group for previous years, as well as future budgets. The volume must be seen as a non-binding estimate. See part 2, requirement specifications for further information.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

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

Start: 16/06/2017 End: 15/06/2019

This contract is subject to renewal: yes

Description of renewals:

2 extensions of 12 months.

#### **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:

(ESPD: Part II A.e) Certificates for Tax and VAT.

The tenderer shall have settled conditions in relation to payment of taxes and VAT.

Documentation: A certificate showing paid VAT, taxes and social security contributions is required. The certificate shall be issued by the competent authority in the country where the tenderer is established (the Norwegian certificate for tax and VAT is common and can be ordered from altinn.no, former RF-1244) in accordance with the laws and regulations in the country of origin. The certificate must not be more than 6 months from the deadline for receipt of tenders.

The contracting authority is not allowed to request the certificate if he has already received it, in accordance with the regulations § 17-1(4). If you have submitted a tax certificate and it is still valid at the tender submission deadline for this contest, you are not obliged to submit a certificate now. If this is the case, stated when and to who the certificate was previously submitted. You can, however, enclose the certificate voluntarily if you want.

(ESPD: Part IV B.58-3) Other economic and financial requirements: Economic and financial position.

Requirements regarding the tenderer's economic and financial position: The financial capacity to fulfil the contract is required.

Documentation: The Contracting Authority will assess finances through the company and accounting information system Proff Forvalt ([www.forvalt.no](http://www.forvalt.no)). Tenderers are asked to submit other information they believe is relevant. The contracting Authority reserves the right to obtain supplementary information about the tenderer's finances.

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

## **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: yes

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

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

Date: 23/05/2017 Local time: 12:00

### **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**

Norwegian

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

Tender must be valid until: 23/08/2017

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

Date: 23/05/2017 Local time: 12:01

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

Visma notice: <https://opic.com/id/afgsuidkdk>

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

#### **VI.4.1. Review body**

Official name: Innkjøpskontoret AS

Postal address: Gjellumlia 10a

Town: Heggedal

Country: Norway

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

20/04/2017