

Norway-Oslo: Washing and dry-cleaning services

OJ S 100/2016 26/05/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo University HF [Oslo University Hospital]

National registration number: 993 467 049

Postal address: Kirkeveien 166

Town: Oslo

Postal code: 0407

Country: Norway

For the attention of: Tore L. Syvertsen

E-mail: uxsyvt@ous-hf.no

Telephone: +47 23075249

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2680>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/144505>**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**

Body governed by public law

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

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

Laundry, finishing services and transport of 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: Oslo.

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 a single operator

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: 120 000 000 NOK

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

Laundry, finishing services and transport of textiles.

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

Basic delivery — Textiles RH + Infectious textiles US

The textiles shall mainly be collected from and delivered to Rikshospitalet, Sognsvannsveien 20, Oslo, and Ullevål hospital, Tekstilforsyningen, Kirkeveien 166, Oslo. Attention is drawn to the fact that there is a need for delivery/return before 7:00 at Rikshospitalet. This also preferably applies to Ullevål hospital. If others join the contract, textiles must be collected and delivered there.

It is not possible state exact amounts, but based on the average for 2015, Rikshospitalet launders approx. 98 tons textiles per month, divided between 36 tons personal textiles and 62 tons patient textiles. Based on the same period, Ullevål hospital (infectious textiles) launders approx. 29,5 tons textiles per month.

II.2.2. Information about options

Options: yes

Description of options: The following options are to be priced:

Option 1 — Personal textiles OUS.

The textiles shall be collected and delivered to Ullevål hospital, Aker hospital and Radiumhospitaet. It is not possible state exact amounts, but based on the average for 2015, the laundrette at Ullevål hospital delivers approx. 63,9 tons personal textiles divided between the locations as follows:

Ullevål hospital: 45,9 tons personal textiles per month.

Aker hospital: 6,2 tons personal textiles per month.

Radiumhospitalet: 10,3 tons personal textiles per month.

SSE: 1,5 tons personal textiles per month (collected from and delivered to Ullevål).

This option can be taken up approx. 1.1.2017.

Option 2 — Other textiles at OUS.

The textiles shall be collected and delivered to Ullevål hospital, Aker hospital and

Radiumhospitaet. It is not possible to state exact amounts, but based on the average figures for 2015, the laundrette at Ullevål hospital delivered 133,2 tons textiles, mainly flat sheets and patient textiles, including the treated volume of infectious textiles stated in the 'Basic Delivery', divided between the locations as follows:

Ullevål hospital: 108,1 tons patient textiles per month.

Aker hospital: 9,6 tons patient textiles per month.

Radiumhospitalet: 12,4 tons patient textiles per month.

SSE: 3,1 tons patient textiles per month (collected from and delivered to Ullevål).

This option can be taken up approx. 1.6.2017.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

The tenderer shall be a legally established company.

o Norwegian tenderers must provide an updated company registration certificate.

o Foreign tenderers must provide certificate(s) of statutory registration in the country where the business is established.

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: Tenderers shall submit certificates for tax and VAT.

o Tax and VAT certificate.

The certificate must not be more than 6 months old. Any arrears must be explained / justified.

o Foreign Tenderers must submit corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has the registered place of business.

The tenderer shall be a legally established company.

o Norwegian tenderers must provide an updated company registration certificate.

o Foreign tenderers must provide certificate(s) of statutory registration in the country where the business is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient economic and financial solvency to be able to comply with the contractual obligations.

o The tenderers must submit annual accounts for the last 2 financial years, as well as the auditor's reports.

o The Tenderer may be subject to credit appraisal.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have good qualifications and capacity in relation to the contractual obligations.

o A short description of the Tenderer's personnel and technical units that the Tenderer can use for fulfilment of the contract.

o Documentation on education and professional qualifications for the company in general.

o Documentation containing information of education and professional qualifications of the person(s) responsible for executing the service (CVs must be enclosed).

o Tenderers/Suppliers are not allowed to use sub-suppliers, but Tenderers must refer to a contract with a stand-by laundrette in the event of stoppages.

o A report of the implements, machinery, tools, materials or technical equipment that the tenderer can use for fulfilment of the contract/assignment.

o Statement regarding the tenderer's quality assurance system/quality management system.

o A copy of the certificate issued by an accredited certification body or equivalent documentation.

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

2016/07410

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

4.7.2016 - 10:00

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

Danish. Swedish.

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

The contract value (120 000 000 NOK) is only an estimated value over 4 years and is not binding. We shall enter into a framework agreement for 2 years, with an option for an extension for 1+1 year.

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

24.5.2016