

Norway-Haugesund: Washing and dry-cleaning services

OJ S 100/2015 27/05/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Haugesund kommune (Haugesund municipality)

National registration number: 944073787

Postal address: Postboks 2160

Town: Haugesund

Postal code: 5504

Country: Norway

For the attention of: Svein Helge Nilsen

E-mail: svein.helge.nilsen@haugesund.kommune.no

Telephone: +47 52743000

Internet address(es):Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3659>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/132255>**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 authority

I.3. Main activity

General public services

Health

Social protection

Education

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**

Framework agreement; laundry services.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Haugesund, Norway.
NUTS code NO043 Rogaland

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: 2

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

Estimated value excluding VAT: 13 500 000 NOK

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

Haugesund municipality shall enter into a new framework agreement for laundry services. The tender contest will be reserved businesses where the majority of the involved employees are handicapped and the nature or extent of their handicaps imply that the employees cannot execute works on ordinary terms. Cf. the Public Procurement Regulations' §3-12.

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: no

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 agreement period is 2 years. There is a unilateral option for the municipality to extend the contract for 1+1 year. The contract start is 1.9.2015. The estimated annual volume is 3 800 000 NOK.

Estimated value excluding VAT: 13 500 000 NOK

II.2.2. Information about options

Options: yes

Description of options: The agreement period is 2 years. There is a unilateral option for the municipality to extend the contract for 1+1 year. The contract start is 1.9.2015. The estimated annual volume is 3 800 000 NOK.

Provisional timetable for recourse to these options:
in months: 12 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.9.2015. Completion 31.8.2017

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

List and brief description of conditions: Company Registration Certificate

Tenderers are required to satisfy the requirements given by the public authority for registration — Printout or certificate from the business register as determined by legislation in the country where the tenderer is established.

Tax certificate

The company shall have its tax and duty payments in order.

The tenderer shall have orderly conditions in relation to payment of tax, duties and VAT. This shall be substantiated by presenting a certificate from the Tax Administration. The certificate must not be more than 6 months old.

See also:

<http://www.skatteetaten.no/no/Om-skatteetaten/Kontakt-oss/E-post/Send-ny-epost/Annet/Bestill-attester-eller-utskrifter/Attest-for-skatt-og-merverdiavgift/>

———— Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled its obligations regarding fees in accordance with the laws of the country in which the tenderer is established.

HSE.

The tenderer is required to have a functioning HSE system

— Declaration regarding the company's health, safety and environment.

Use attachment D

Wages and working conditions

It is required that employees are ensured equal wages regardless of nationality, in line with ILO-94 and regulation regarding wages and working conditions in public contracts. Link: the regulations

— A declaration regarding the company's wages and working conditions

Use attachment L.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit Rating

Good solidity is required

Haugesund municipality will check your credit through Infotorg / Bisnode Credit AS

Minimum credit rating: A (credit rating)

— The tenderer must enclose acceptance that Haugesund municipality may conduct credit checks through Bisnode Credit AS.

Please confirm in the checklist annex M point 4.

Bankruptcy or debt arrangements.

That tenderers are not in debt or bankruptcy negotiations.

Minimum level(s) of standards possibly required: The minimum credit rating is A (credit worthy).

III.2.3. Technical and professional ability

List and brief description of conditions:

— Internal Control System

There are requirements regarding the tenderer's internal control system in order to comply with the regulations on health, environment and safety work in entities (the internal control regulations).

— Tenderers are asked to enclose documentation of the internal control system for compliance with the health, environment and safety work regulations in entities (the internal control regulations).

III.2.4. Information about reserved contracts

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

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

2015/837

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2015/S 28-048051](#) of 10.2.2015

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

22.6.2015 - 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

Duration in months: 003 (from the date stated for receipt of 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

22.5.2015