

Norway-Nesbyen: Washing and dry-cleaning services

OJ S 95/2017 18/05/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

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: Ole Henrik Fjeld

E-mail: ole@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?UniquelId=afaolfbifu&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?UniquelId=afaolfbifu&GoTo=Tender>

I.4. Type of the contracting authority

Other type: municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Laundry services — a new tender contest.

Reference number: 17/61

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 contract

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.

This tender contest is limited to companies or programmes where the main objective is to integrate disabled or disadvantaged persons into the working life. Cf. the Public Procurement Regulations' §16-9. See the requirement specification point 1.6.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

98311000 Laundry-collection services, 98311100 Laundry-management services

II.2.3. Place of performance

NUTS code: NO032 Buskerud

II.2.4. Description of the procurement

The municipality currently owns 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: NOK 600 000 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 value must therefore be considered an estimate and is not binding.

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: 01/07/2017 End: 30/06/2019

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

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). 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.

Contracts that are reserved for companies with disabled or disadvantaged personnel

The services included in this contract shall be provided by companies or programmes where at least 30 percent of the employees have a handicap or a disadvantage and where the main purpose is to integrate disabled or disadvantaged persons into working life,

Documentation requirement: The tenderer shall present a description on how the requirement shall be met.

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

III.1.5. 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

Section IV: Procedure

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
Framework agreement with a single operator

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: 13/06/2017 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: 11/09/2017

IV.2.7. Conditions for opening of tenders

Date: 13/06/2017 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Innkjøpskontoret AS

Town: Gjellumlia 10a HEGGEDAL

Country: Norway

VI.5. Date of dispatch of this notice

16/05/2017