

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

OJ S 65/2023 31/03/2023

Contract notice

Services

Directive 2009/81/EC

**Section I: Contracting authority/entity**

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**I.1. Name and addresses**

Official name: The Norwegian Armed Forces c/o the Norwegian Defence Logistics Organisation

National registration number: 988517860

Postal address: Lysaker Torg 45

Town: Lysaker

Postal code: 1366

Country: Norway

For the attention of: Silje Nilsen

E-mail: [siljenilsen@mil.no](mailto:siljenilsen@mil.no)

**Internet address(es):**

Electronic access to information: <https://permalink.mercell.com/199761811.aspx>

Electronic submission of tenders and requests to participate: <https://permalink.mercell.com/199761811.aspx>

**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**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Defence

**I.4. Contract award on behalf of other contracting authorities/entities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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

Prequalification - Washing, cleaning, maintenance and repair of safety equipment

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

Services

Service category No 3: Defence services, military defence services and civil defence services

Main site or place of performance: Northern Nordland, Troms and Finnmark.

NUTS code NO071 Nordland, NO074 Troms og Finnmark

### **II.1.3. Information about framework agreement**

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: 285 000 000,00 NOK

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

The contracting authority will enter into a framework agreement with one tenderer for the delivery of washing, cleaning, maintenance and repair of safety equipment. The procurement will be made as a contest with negotiations in accordance with the Public Procurement Act (PPA) and the Defence and Security Procurement Act (FOSA).

The purpose of the procurement is to cover the contracting authority's needs for washing, cleaning, maintenance and repair of safety equipment that are specially adapted for military purposes and military use in peace, conflict, crisis and war.

See the procurement rules for further details on how the tender contest is held.

### **II.1.6. CPV code(s)**

98310000 Washing and dry-cleaning services, 73431000 Test and evaluation of security equipment

### **II.1.7. Information about subcontracting**

#### **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**

Estimated value during the contract period: NOK 180,000,000 excluding VAT. Maximum value during the contract period: 280,000,000 excluding VAT. Duration and options: The framework agreement will be valid for 4 years from the date it is signed. The contracting authority has the option to extend the Framework Agreement for 1 year at a time, for a further 3 years. The maximum framework agreement period, including options, will be 7 years.

Estimated value excluding VAT: 280 000 000,00 NOK

### **II.2.2. Information about options**

Options: yes

Description of options: The contracting authority has the option to extend the Framework Agreement for 1 year at a time, for a further 3 years. The maximum framework agreement period, including options, will be 7 years.

Provisional timetable for recourse to these options:  
in months: 48 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 3

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

in months: 36 (from the award of the contract)

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

Duration in months: 48 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **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**

See Appendix C Price and Payment Terms.

#### **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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information**

See Appendix A - Special Contract Provisions.

#### **III.1.5. Information about security clearance**

### **III.2. Conditions for participation**

#### **III.2.1. Personal situation**

**Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Requirements concerning the tenderer's registration, authorisation etc.

Requirement: Tenderers must be registered in a company register, professional register or a trade register in the country where the tenderer is established. Documentation requirement: Norwegian tenderers: - Company registration certificate. Foreign tenderers: - Verification that the tenderer is registered in a company register, professional register or a trade register in the state where the tenderer is established.

#### **III.2.2. Economic and financial ability**

**Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)**

List and brief description of conditions: Requirement concerning the tenderer's economic and financial capacity.

Requirement: Tenderers must have the required economic and financial capacity to fulfil the contract. A credit rating of 'credit worthy' or equivalent will be sufficient to fulfil the requirement. Documentation requirement: Credit rating from a certified credit rating agency, based on the last accounting data. The rating must not be older than 3 months.

Obligatory requirements

Requirement: Tenderers must have their affairs in order with respect to the payment of tax and VAT. Documentation requirement: Tax certificate not older than 6 months from the application deadline. Tax certificates means: For Norwegian tenderers: Certificates issued by the Tax Collector or the Norwegian Tax Administration concerning: - VAT - Tax - Employer

Contribution. Foreign tenderers must submit equivalent certificates from their own country that show that they have an arrangement for the payment of taxes and duties. If the authorities in the relevant country do not issue such certificates, the tenderer should submit a declaration stating that all taxes and duties have been paid. The declaration must be approved and signed by the tenderer's Financial Director/ person responsible for finance.

### **III.2.3. Technical and/or professional capacity**

#### **Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)**

List and brief description of conditions:

Requirement: Tenderers must have good experience from similar deliveries. Good experience means that the Tenderer has completed several similar assignments. Similar assignments are defined as assignments that are of the same nature and scope as those covered by this framework agreement. Documentation requirement: Tenderers must fill in Part I - Annex 3 (Reference Form) with the tenderer's 3 most relevant assignments in the last 3 years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than 3 years ago can also be taken into consideration. The summary must include an indication of: - Name of the contracting authority - Value of the assignment - Short description of the delivery and its relevance - Delivery date - Recipient (name, telephone and email) - Short description of the delivery and its relevance - Contact details of the recipient (contact persons, email address, telephone). It is the tenderer's responsibility to confirm relevance through the description.

Requirement: The tenderer shall have sufficient capacity to complete the delivery.

Documentation requirement: A description of the personnel, materiel, and technical equipment that the tenderer has at his disposal to carry out the delivery in peace, conflict, crises, and war. The description must not exceed two A4 pages. Font Times New Roman, font size 12.

Requirement: Tenderers must have a good and well functioning quality assurance system.

Documentation requirement: A description of the tenderer's methods for quality assurance. If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it is sufficient to present a copy of a valid certificate. It is the tenderer's responsibility to substantiate that a standard is equivalent.

Requirement: The tenderer must have a good system for environmental management.

Documentation requirement: A description of the environmental management measures that have been implemented in the company. The description must include: Chemical use procedures Waste management. If a tenderer is certified in accordance with ISO 14001, Eco-lighthouse, EMAS or equivalent standards, it is sufficient to present a copy of a valid certificate. It is the tenderer's responsibility to substantiate that a standard is equivalent.

### **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**

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### **IV.1.**

## **Type of procedure**

### **IV.1.1. Type of procedure**

Restricted

### **IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates 5

Objective criteria for choosing the limited number of candidates: Selection criterion: Selection of redundant qualified suppliers is based on the Contracting Authority's assessment of which suppliers document the best relevant experience from similar deliveries in accordance with the qualification requirement "Tenderers must have good experience from similar deliveries".

### **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 has been used: no

## **IV.3. Administrative information**

### **IV.3.1. File reference number attributed by the contracting authority**

2022037422

### **IV.3.2. Previous publication concerning this procedure**

no

### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

### **IV.3.4. Time limit for receipt of tenders or requests to participate**

26.4.2023 - 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

## **Section VI: Complementary information**

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### **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**

Official name: Oslo Tingrett [Oslo District Court]

Town: Oslo

Postal code: 0164

Country: Norway

**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**

27.3.2023