

Norway-Molde: Textile-cleaning services

OJ S 135/2016 15/07/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Molde kommune (Molde municipality)

National registration number: 944 020 977

Postal address: Rådhusplassen 1

Town: Molde

Postal code: 6413

Country: Norway

For the attention of: Mary-Ann Kvammen

E-mail: mary-ann.kvammen@molde.kommune.no

Telephone: +47 71111394

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/60038969.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/60038969.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

Regional or local authority

I.3. Main activity

General public services

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

2016-11 A Laundry services and hire of work clothes and institution textiles to health authorities.

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: Rauma, Aukra and Midsund kommune.

NUTS code NO053 Møre og Romsdal

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: 6 880 000 NOK

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

The Contracting Authority intends to enter into a framework agreement for laundry services including hire of work clothes and institution textiles, and transport to health activities in Rauma, Aukra and Midsund municipalities. The laundry services and hire includes work cloths, patient clothing and institution textiles. The contract also concerns collection and distribution of these to the health institutions.

The Contracting Authority uses Merzell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser (<http://permalink.merzell.com/60038969.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

98312000 Textile-cleaning services, 98310000 Washing and dry-cleaning services, 98311000 Laundry-collection services, 18100000 Occupational clothing, special workwear and accessories, 18110000 Occupational clothing

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

See the tender documentation.

Estimated value excluding VAT: 6 880 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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: Requirement 1 (only applies to Norwegian tenderers).

Tenderers shall have their tax, payroll tax and VAT payments in order. Documentation

requirement: Verification that the requirements are met. A tax certificate, not older than 6

months from the tender deadline. Tax certificate is defined as: For Norwegian tenderers:

Documentation: — Certificate showing paid taxes and VAT issued by the Norwegian Tax

Administration — Foreign tenderers: Foreign tenderers must present equivalent certificates

from the country of origin, which substantiate orderly tax and duty conditions. If the authorities

in the relevant country do not issue these certificates, the tenderer should submit a statement

which states that all taxes and duties have been paid. The statement shall be approved and

signed by the tenderer's Financial Director/ person responsible for finance.

Requirement 3 (applies to all tenderers): The tenderer must be a legally established company

/must comply with registration requirements given by public authorities. Documentation

requirement: Proof that the requirements are fulfilled. Company Registration Certificate or

equivalent from the tenderer's country of origin — Documentation for Norwegian tenderers are

not required. The contracting authority will check the necessary information in the

Brønnøysund Register Centre itself. If this is unclear, documentation (a company registration

certificate) can be required.

III.2.2. Economic and financial ability

List and brief description of conditions: Requirement 4 (applies to all tenderers): Tenderers must have sufficient financial position which enables him to implement the delivery.

Documentation requirement — Proof that the above requirement is fulfilled. The annual reports

for the last 3 years, including the accounts with notes as well as the auditor's reports —

Documentation is not required from Norwegian tenderers. The contracting authority will verify

accounting information and key figures from the Brønnøysund Register Centre. Additional

information the tenderer finds necessary to give in order to substantiate the financial position

shall be attached the tender without request from the contracting authority — The contracting

authority can also require further documentation if there are uncertainties in the above

mentioned information.

III.2.3. Technical and professional ability

List and brief description of conditions:

Requirement 2 (applies to all tenderers for work which is to be carried out in Norway). The

tenderers must vouch for the fact that the company works systematically to comply with health,

environment and safety legislation and satisfies the Internal Control Regulations. The tenderer

must also confirm that the company is legally organised in relation to applicable tax and

working environment regulations for employees' professional and social rights, and shall accept that the contracting authority has the right to review and verify the company's system for safeguarding health, safety and environment. Documentation requirement: Proof that the requirements are fulfilled; completed and signed self-declarations (see Annex 4a and 4b). Requirement 5 (applies to all tenderers). Experience from similar assignments/deliveries is required. Documentation requirement — proof that the above requirement is fulfilled. An overview of the tenderer's most important deliveries in the last 3 years, including their values, dates and customers with contact person information.

The tenderer shall have a system for traceability in the supplier chain and guidelines for a social responsible production. Documentation requirement: Proof that the requirements are fulfilled; a description of the delivery chain with a description of the different chains. The description shall indicate how many links there are between the manufacturer who complete the products and the tenderer. The Supplier chain map shall include the following information for the textiles: — Roles (e.g. tenderer, agent/importer/wholesaler, and other roles) — Name of company — Address — Land. See the guidelines for the documentation requirement in Annex 07. A Self-declaration for Ethics shall also be signed by the general manager (cf. Annex 05).

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

2016-11 A

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 20.9.2016 - 13:00
Payable documents: no

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

20.9.2016 - 13:00

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

until: 20.12.2016

IV.3.8. Conditions for opening of tenders

Date: 20.9.2016 - 13:00

Place:

Molde kommune (Molde municipality).

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

Official name: ROR- Innkjøp

Country: Norway

E-mail: mary-ann.kvammen@molde.kommune.no

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

11.7.2016