

Norway-Frekhaug: Washing and dry-cleaning services

OJ S 116/2023 19/06/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Alver kommune

National registration number: 920290922

Postal address: Postboks 4

Town: Frekhaug

NUTS code: NO Norge

Postal code: 5960

Country: Norway

Contact person: Oda Follesø Sønnervik

E-mail: oda@odinprosjekt.no

Telephone: +47 41760007

Internet address(es):

Main address: <https://permalink.mercell.com/202872930.aspx>

Address of the buyer profile: <http://www.alver.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/202872930.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/202872930.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2023/3508 Washing and hire of uniforms and flat textiles for Lindås and Manger

Reference number: 2023/3508

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 contract will be executed through a reserved tender contest for organisations whose primary objective is to integrate disabled persons and/or disadvantaged persons into working life in accordance with the Public Procurement Regulations § 16-9.

II.1.5. Estimated total value

Value excluding VAT: 5 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

18000000 Clothing, footwear, luggage articles and accessories, 18100000 Occupational clothing, special workwear and accessories, 18300000 Garments, 39500000 Textile articles, 39512000 Bed linen, 98311000 Laundry-collection services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Alver municipality would like to enter into a framework agreement for the washing and hire of uniforms and flat textiles for the health and care sector.

The contract applies to locations in Lindås and Manger.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 5 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 08/01/2024 End: 07/01/2026

This contract is subject to renewal: yes

Description of renewals:

The contracting authority has an option to extend the contract for up to a further two years, to a total maximum of four years.

The contracting authority can choose to extend the contract multiple times, e.g., for one year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority will have an option to rent fleece/outerwear for the home nursing care service.

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

The total estimated contract value (over 4 years/including options) is approx. NOK 5 million (excluding VAT). The maximum contract value for the entire framework agreement period, including options, is NOK 7 million (excluding VAT).

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:

Tenderers must be a legally established company. Documentation: Tenderers registered in the Norwegian Register of Business Enterprises do not need to enclose documentation. The contracting authority will control the registration by using the organisation number provided in the tenderer's Merccell profile. For tenderers that are not registered in the above-mentioned register, the tenderer must provide certificates or confirmation of registration (equivalent to a company registration certificate) in a trade register or company register as described in the legislation in the country where the tenderer is established. The certificate must not be issued more than 6 months prior to the tender deadline.

Tenderers must have a primary objective of integrating disabled and/or disadvantaged persons into working life. At least 30 percent of the employees in the company have a disability or are disadvantaged. Documentation: Overview of employees and proportion of disabled or disadvantaged people. This requirement also applies for any subcontractors.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have substantial and relevant experience. The experience must be from assignments of an equivalent complexity as the services requested in this contest.

Documentation requirement: Relevant experience must be documented by stating a maximum of three (3) reference projects from the last three (3) years. The reference projects are to be entered directly in the Merccell system. Only the first five projects will be assessed if more than five reference projects are listed.

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. The execution of the contract is restricted to the framework of sheltered employment programmes.

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: 14/08/2023 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/08/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hordland tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

14/06/2023