

Norway-Frekhaug: Washing and dry-cleaning services

OJ S 119/2023 22/06/2023

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/202811269.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/202811269.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/202811269.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

2023/3506 Washing and hire of uniforms and flat textiles for Alver municipality

Reference number: 2023/3506

II.1.2. Main CPV code

98310000 Washing and dry-cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

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 contest is divided into two lots:

- Washing and hire of uniforms
- Laundry and hire of flat textiles

The contracts are limited to locations in Lindås and Manger.

See Annex 1 for more information.

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

The contracting authority may enter into contracts for both lots with the same tenderer.

II.2. Description

II.2.1. Title

Washing and hire of uniforms

Lot No: 1

II.2.2. Additional CPV code(s)

18100000 Occupational clothing, special workwear and accessories, 18230000 Miscellaneous outerwear, 98310000 Washing and dry-cleaning services, 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 contracts are limited to locations in Lindås and Manger.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 14 000 000,00 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. The contracting authority currently has an agreement for the purchase of outerwear. The agreement will expire during this contract period, and the contracting authority will have an option for the hire of these. When the option is triggered, the requirements specification in Annex 1 will still apply. Fleece jackets should be dark in colour and made of 100% polyester.

Private partners of kommen will have an option to join the agreement for the washing and hire of medical uniforms and coats. Exercising the option will be voluntary for the parties and will be dependent on price.

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 10 million (excluding VAT). The maximum contract value for the entire framework agreement period, including options, is NOK 14 million (excluding VAT).

II.2. Description

II.2.1. Title

Laundry and hire of flat textiles

Lot No: 2

II.2.2. Additional CPV code(s)

19200000 Textile fabrics and related items, 19260000 Cloth, 39500000 Textile articles, 39512000 Bed linen, 98310000 Washing and dry-cleaning services, 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 flat textiles for the health and care sector.

The contracts are limited to locations in Manger, Radøy and Lindås.

See Annex 1 for more information.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 11 000 000,00 NOK

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

Duration in months: 24

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: 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

The total estimated contract value (over 4 years/including options) is approx. NOK 8 million (excluding VAT). The maximum contract value for the entire framework agreement period, including options, is NOK 11 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 Merzell 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.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. The required financial capacity will be assessed in relation to the contract's value, services, risk and length. All the received and any obtained information will form the basis for an overall assessment of whether the qualification requirement is fulfilled. Documentation: A credit rating based on the most recent accounting figures. The rating must be carried out by a credit rating agency with a licence to provide such service. If the tenderer does not have a credit rating, annual accounts for the last two financial years may be submitted.

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 is to be documented by stating a minimum of three (3) and a maximum of five (5) reference projects from the last three (3) years. The reference projects are to be entered directly in the Mercell system. Only the first five projects will be assessed if more than five reference projects are listed.

The contracting authority requires that all tenderers have an established quality management system that is satisfactory to ensure quality in the execution of this contract. Documentation

requirement: A description of the company's implemented quality assurance system.

Certificates must be submitted for the company's quality management system, issued by independent bodies, confirming that the company meets specific quality management standards, for example ISO 9001. If a company does not have a certificate, other documentation of the company's quality management system must be presented. In such cases, the following must, as a minimum, be submitted: * The system's name and a detailed table of contents * A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract * An organisation chart that shows responsibilities in the quality assurance system * A description of procedures for internal control and handling deviations (work with corrective and preventive measures) * A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

The contracting authority requires tenderers to have certification from independent third parties that confirm that the tenderer has routines and systems that ensure that the execution of the delivery has a low impact on the environment. Documentation requirement: Tenderers must submit certificates from independent bodies that document an established and satisfactory quality management system. Documentation is required stating that the tenderer is environmentally certified in accordance with ISO 14001, is an Environmental Lighthouse company, is certified by EMAS, or is certified by equivalent third parties. If the tender does not have a certificate, other documentation of the tenderer's environment management system must be presented. In such cases, the following must, as a minimum, be submitted: * The system's name and a detailed table of contents * A general description of the system's contents, including an overview of check plans and check-lists that are relevant for this contract * An organisation chart that shows responsibilities in the quality assurance system * A description of procedures for internal control and handling deviations (work with corrective and preventive measures) * A description of how the system will be used to ensure quality in this contract. All submitted or collected documentation will form the basis for an overall evaluation of whether the qualification requirement is fulfilled.

Tenderers must be approved in accordance with the industry standard "Infection control for laundries that handle textiles for the health and care service". Documentation: Tenderers must enclose a certificate from an external control organisation.

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: Hordaland tingrett

Town: Bergen

Country: Norway

VI.5. Date of dispatch of this notice

17/06/2023