

Norway-Lillehammer: Washing and dry-cleaning services

OJ S 210/2015 29/10/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer kommune, Fagenhet Innkjøp (Lillehammer municipality, the Procurement Department)

National registration number: 945578564

Postal address: Postboks 986

Town: Lillehammer

Postal code: 2626

Country: Norway

Contact person: innkjop@lillehammer.kommune.no

For the attention of: Inger Marie Monkan

E-mail: innkjop@lillehammer.kommune.no

Telephone: +47 61050500

Fax: +47 61050571

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3662>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/137213>

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 agency/office

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**

Laundry Services — hire and laundry of textiles.

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: Lillehammer, Øyer, Gausdal.
NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

II.1.4. Information about framework agreement

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

The contracting authority shall enter into a framework agreement with 1 provider of laundry services.

The framework agreement shall include hire and laundry of textiles to the contracting authorities' activities which mainly are nursing homes and the home care service, in accordance with the requirement specifications in Annex 2.

II.1.6. CPV code(s)

98310000 Washing and dry-cleaning services, 39518000 Hospital linen, 39520000 Made-up textile articles

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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 excluding VAT: 11 600 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

in months: 24 (from the award of the contract)

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

Duration in months: 24 (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: The tenderer shall have a company with settled conditions in relation to payment of tax and VAT.

— Tax certificate,

— VAT certificate.

The certificates shall be issued by a the local tax collection office or downloaded from:

<http://altinn.no>

Company Registration Certificate from the Brønnøysund Register Centre.

III.2.2. Economic and financial ability

List and brief description of conditions: The contracting authority will obtain a credit rating from Experian. The rating must be 4 or higher.

If the company is recently established, financial solidity can be substantiated differently.

III.2.3. Technical and professional ability

List and brief description of conditions:

The company's 3 most important deliveries in the last 3 years, including their values, dates and recipients.

Verification that the Trade Standard from Norwegian Laundries Quality Inspection, from 2015, is followed. (In the tender letter).

— A description of the company's routines and systems in relation to quality assurance.

— A description of the company's routines and systems in relation to environmental management.

If the procedures are described in the company's quality or environmental management system according to ISO 14001, the Eco-Lighthouse programme or equivalent systems verified by a third party, a current certificate shall be presented.

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

15/6398

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

4.12.2015 - 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.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

until: 4.3.2016

IV.3.8. Conditions for opening of tenders

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

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

27.10.2015