

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

OJ S 221/2016 16/11/2016

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Øvre Romerike Innkjøpssamarbeid — ØRIK (Øvre Romerike Procurement Co-operation)

National registration number: 933 649 768

Postal address: Ullensaker kommune, Fakturamottak, Postboks 487

Town: Jessheim

Postal code: 2051

Country: Norway

For the attention of: Tove Haarberg

E-mail: [tove.haarberg@orik.no](mailto:tove.haarberg@orik.no)

Telephone: +47 99695544

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3332>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/149491>

**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: yes

Official name: Eidsvoll municipality

Official name: Gjerdrum municipality

Official name: Nannestad municipality

**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**

The purchase of laundry services for Eidsvoll, Gjerdrum and Nannestad municipalities.

**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: Jessheim.  
NUTS code NO Norge

### **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: 2

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 4 400 000 NOK

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

Øvre Romerike Procurement Co-operation, henceforth referred to as ØRIK, invites to an open tender contest for the delivery and purchase of laundry services for the municipalities: Eidsvoll, Gjerdrum and Nannestad.

In 2015 the 3 municipalities purchased laundry services for approx. 1.1 NOK. The volume will depend on participating municipalities' activities and other framework factors, and the previous purchase volumes should therefore only be considered as a guide.

The volume will depend on the contracting authorities' budget situation, activities and other framework factors. The historical procurement volume must therefore be seen as a guide.

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

98310000 Washing and dry-cleaning services, 98311000 Laundry-collection services

### **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**

Øvre Romerike Procurement Co-operation, henceforth referred to as ØRIK, invites to an open tender contest for the delivery and purchase of laundry services for the municipalities: Eidsvoll, Gjerdrum and Nannestad.

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

Options: yes

Description of options: The contract period is 2 years with option for extension for 1+1; a year total of 4 years.

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

This contract is subject to renewal: no

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

## **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**

#### **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**

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

#### **III.2.3. Technical and professional ability**

#### **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**

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**

2016-114

**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**

21.12.2016 - 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****IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**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****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**

14.11.2016