

**Norway-Hagan: Occupational clothing, special workwear and accessories**

OJ S 227/2015 24/11/2015

Contract notice

Services

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Nittedal kommune (Nittedal municipality)

National registration number: 971643870

Postal address: Postboks 63

Town: Hagan

Postal code: 1483

Country: Norway

For the attention of: Mette Mosby

E-mail: [mette.mosby@nittedal.kommune.no](mailto:mette.mosby@nittedal.kommune.no)

Telephone: +47 67057000

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2407>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/138110>**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Hiring, washing and delivering work cloths and linen to Nittedal municipality.

**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: Nittedal, Norway.

NUTS code NO012 Akershus

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

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

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

Hiring, washing and delivering work cloths and linen to institutions and units for home care service, prevention and rehabilitation.

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

18100000 Occupational clothing, special workwear and accessories, 18000000 Clothing, footwear, luggage articles and accessories, 39518000 Hospital linen

#### **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**

Delivery of work clothes:

- Tops/white trousers: 2 650;
- Dark blue trousers and tops: 2 134;
- Outer jackets: 200.

The work clothes shall be delivered in closets.

Delivery of linen:

- Large pillowcases: 580;
- Small pillowcases: 400;
- Duvet covers: 480;
- Fitted sheets: 768;
- Large terry towels: 656;
- Small terry towels: 4 280;
- Waterproof bed sheet protectors: 656;
- Dish clothes: 5 320;
- Patterned night shirts, buttons in front: 656;
- Night bottoms: 40;
- Waterproof chair sheet protectors: 80;
- Sheets (mors), big, smooth, white: 20 (Døli);
- Bibs: 380;
- Dirty laundry bags: 360.

#### **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**

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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**

List and brief description of conditions: Tenderers shall be a legally established company.

Document Requirements:

— Norwegian companies: A company registration certificate.

— Foreign companies: Verification that the company is registered in a trade or business register as prescribed by the law of the country where the supplier is established.

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

List and brief description of conditions: Requirement:

Supplier must have the financial capacity to implement the assignment/contract.

Document Requirement:

Credit appraisal/rating from and approved credit rating agency. The rating must not be older than 6 months from the tender deadline, and shall be attached the tender.

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

List and brief description of conditions:

Requirement:

The supplier shall be experienced with washing and delivering work clothes and linen to institutions.

Document requirements:

The supplier shall attach a list of the most important relevant deliveries during the last 3 months, hereunder information on the value, date and Contracting Authority. Certificates issued or verified by the Contracting Authority can be attached.

Requirement: The supplier shall have sufficient implementation ability and capacity.

Document Requirements:

A description of the supplier's technical personnel or technical units the supplier has at his disposal to fulfil the contract, regardless of whether they belong to the company or not.

Requirement:

A good and effective quality management system is required for the delivered services.

Document requirements:

Statement of the supplier's quality assurance system/quality management system.

Alternatively copies of the system certificate issued by accredited certification bodies or equivalent documentation can be submitted.

Requirement:

A good and efficient environmental management system is required.

Document requirements:

Statement regarding the tenderer's environmental management system. Alternatively, a copy of the system certificate issued by an accredited certification body or equivalent documentation.

#### **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**

15/05762

##### **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**

4.1.2016 - 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**  
until: 31.3.2016

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

Date: 4.1.2016 - 12:30

Place:

Postal address: Vargveien 1

Town: Hakadal

Postal code: 1488

Country: Norway For the attention of: Mette Mosby

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**

20.11.2015