

Norway-Engerdal: Washing and dry-cleaning services

OJ S 185/2018 26/09/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Åmot kommune

National registration number: 940152496

Postal address: Abakus AS, Postboks 128

Town: Engerdal

NUTS code: NO Norge

Postal code: 2440

Country: Norway

Contact person: Jan Inge Røe

E-mail: janinge.roe@abakus.as

Telephone: +47 90922102

Internet address(es):

Main address: <https://permalink.mercell.com/92074342.aspx>

Address of the buyer profile: <http://www.abakus.as/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/92074342.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/92074342.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

ÅM-18-03 Laundry Services

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 Contracting Authority listed in point 1 intends to enter into a Framework Agreement for the hire and cleaning of clothes for the health personnel at Ryslingmoen nursing home, the Home care service at Osen Pensioners home, Desettunet and the Home care service in Rena and Åmot municipality.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

18100000 Occupational clothing, special workwear and accessories, 98311000 Laundry-collection services

II.2.3. Place of performance

NUTS code: NO021 Hedmark

II.2.4. Description of the procurement

The objective of the contract is to meet the Contracting Authority's ongoing requirements for institution textiles and clothes for health personnel, for increasing the efficiency and reducing the transaction expenses related to the services.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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:

1 year + 1 year

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 year

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 31/10/2018 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

Tender must be valid until: 31/01/2019

IV.2.7. Conditions for opening of tenders

Date: 31/10/2018 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: Klageorgan for offentlige anskaffelser

Town: Bergen

Country: Norway

Internet address: www.kofa.no

VI.5. Date of dispatch of this notice

25/09/2018