

**Norway-Oslo: Laundry-collection services**  
**OJ S 212/2020 30/10/2020**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Sykehusapotekene HF  
National registration number: 992281618  
Postal address: Postboks 13 Sentrum  
Town: Oslo  
NUTS code: NO Norge  
Postal code: 0101  
Country: Norway  
Contact person: Eystein C. Husebye  
E-mail: [eystein.christopher.husebye@sykehusapotekene.no](mailto:eystein.christopher.husebye@sykehusapotekene.no)  
Telephone: +47 92657997  
**Internet address(es):**  
Main address: <https://permalink.mercell.com/141360755.aspx>  
Address of the buyer profile: <http://www.sykehusapotekene.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/141360755.aspx>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/141360755.aspx>

**I.4. Type of the contracting authority**

National or federal agency/office

**I.5. Main activity**

Health

---

**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework Agreement for Washing, Cleaning and Hire of Textiles for GMP Classified Clean-room Activities  
Reference number: 2019 0020

**II.1.2. Main CPV code**

98311000 Laundry-collection services

**II.1.3.**

## **Type of contract**

Services

### **II.1.4. Short description**

Sykehusapotekene (the Hospital Pharmacies) will procure a framework agreement for washing, cleaning and hire of textiles for GMP classified clean-room activity. Many of the hospital pharmacies currently have deliveries of such services and there is a need to gather these in a joint framework agreement. This will cover delivery of both microfibre systems and washing/hire of clean-room clothing. The purpose of the procurement is to:

- safeguard important requirements for stable and reliable production and operation in GMP classified clean-rooms through efficient deliveries with documents, good working environment and ergonomic quality in accordance with requirements;
- reduce the total costs and environmental impact connected with the deliveries;
- reduce strain injury, human exposure to environmentally hazardous substances and give better inner environment for employees in the production premises, and in this way contribute to increased contentment and reduced sick leave;
- take care of the need to include own stocks of textiles in the supplier's delivery system, so that the contract becomes a pure lease contract.

### **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: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

18100000 Occupational clothing, special workwear and accessories, 18130000 Special workwear, 18935000 Laundry bags, 85112000 Hospital support services, 98311200 Laundry-operation services, 98312000 Textile-cleaning services

### **II.2.3. Place of performance**

NUTS code: NO Norge

### **II.2.4. Description of the procurement**

Sykehusapotekene HF (SAHF) is the contracting authority for this contest and announced the tender contest on behalf of the three regional hospital pharmacy companies:

- Sykehusapotekene HF (owned by the South Eastern Norway Regional Health Authority), [www.sykehusapotekene.no](http://www.sykehusapotekene.no)
- Sjukehusapoteka Vest HF (owned by the Western Norway Regional Health Authority), [www.sjukehusapoteka-vest.no](http://www.sjukehusapoteka-vest.no)
- Sykehusapotekene i Midt-Norge HF (owned by the Central Norway Regional Health Authority) [www.sykehusapoteket.no](http://www.sykehusapoteket.no)

Further information about the organisation of the individual companies and pharmacies locations can be obtained by visiting the named websites. The procurement process is lead by Sykehusapotekene HF (SAHF), and the two other hospital pharmacy companies will have the opportunity to make call-offs on this framework agreement.

The scope of this tender is delivery of microfibre systems and washing/hire of clean-room clothing to be used in manufacturing premises in:

- Sykehusapotekene HF (14 locations),
- Sjukehusapoteka Vest HF (4 locations),

— Sykehusapotekene i Midt-Norge (x locations).

All manufacturing departments in SAHF have plan to transfer to microfibre cleaning systems. Not all hospital pharmacies will have a need for washing of clean-room clothing. We refer to Part 2 Annex 3 Overview of room and equipment for a detailed overview of estimated need and details for the individual location. An overview of which locations will use different parts of the contract from the start is given in Part 2 Annex 2 Price Matrix. Here, there is also a sheet (4) with a summary overview of own stock of items.

The anticipated scope is based on an expectation that increased use of microfibre systems in all three of the health trusts is set at NOK 3.5 million per year. Over the maximum contract duration including options (i.e. 8 years) amounts to a combined value for the framework agreement of approx. NOK 28 million. The contracting authority anticipates that tenderers will submit a tender offer for taking over SAHF's own stock of items which will be deducted from lease prices to SAHF during the first 2 years of the contract. The information about possible volume and scope of this contract is only a guide and is non binding for the contracting authority. All amounts are listed without VAT. See Par 2 Annex 1 Requirement specification, Part 2 Annex 2 Price Matrix and Part 2 Annex 3 Overview of room and equipment for more detailed information, including which requirements apply for each product group.

#### **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**

Value excluding VAT: 25 000 000,00 NOK

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

Start: 01/03/2021 End: 01/03/2023

This contract is subject to renewal: yes

Description of renewals:

The framework agreement duration is 2 years. The contracting authority will have the option to extend the framework agreement for an additional 2 years + 2 years + 2 years, altogether a maximum of 8 years.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

The framework agreement duration is 2 years. The contracting authority will have the option to extend the framework agreement for an additional 2 years + 2 years + 2 years, altogether a maximum of 8 years.

#### **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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
Please see the tender documentation.

### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:  
Please see the tender documentation.  
Minimum level(s) of standards possibly required:  
Please see the tender documentation.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:  
Please see the tender documentation.  
Minimum level(s) of standards possibly required:  
Please see the tender documentation.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Please see the tender documentation.

## **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: 30/11/2020 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**

Danish, Norwegian, Swedish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 01/04/2021

#### **IV.2.7. Conditions for opening of tenders**

Date: 30/11/2020 Local time: 12:00  
Place:  
Oslo.

## Section VI: Complementary information

---

### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.3. Additional information

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Oslo tingrett

Postal address: C. J. Hambros plass 4, 0164

Town: Oslo

Country: Norway

### VI.5. Date of dispatch of this notice

26/10/2020