

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

**OJ S 188/2023 29/09/2023**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Færder kommune

National registration number: 817263992

Postal address: Tinghaugveien 18

Town: NØTTERØY

NUTS code: NO Norge

Postal code: 3140

Country: Norway

Contact person: Stian Solli Berg

E-mail: [stian.solli.berg@faerder.kommune.no](mailto:stian.solli.berg@faerder.kommune.no)

**Internet address(es):**

Main address: <https://permalink.mercell.com/210060741.aspx>

Address of the buyer profile: <https://faerder.kommune.no/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/210060741.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/210060741.aspx>

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

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

23-24529 Framework agreement for Laundry services

Reference number: 2023/24529

**II.1.2. Main CPV code**

98310000 Washing and dry-cleaning services

**II.1.3. Type of contract**

Services

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

Færder municipality shall enter into a framework agreement for laundry services and the hire of textiles and work cloths for the agreement areas stated in the tender documentation.

#### **II.1.5. Estimated total value**

Value excluding VAT: 5 000 000,00 NOK

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

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

33199000 Medical clothing, 18110000 Occupational clothing

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

NUTS code: NO091 Vestfold og Telemark

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

Færder municipality shall enter into a framework agreement for laundry services and the hire of textiles and work cloths for the agreement areas stated in the tender documentation.

The framework agreement has a duration of 2 years, with an option for a contract extension of one year at a time for up to 2 years. Startup is 01.01.2024.

#### **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: 5 000 000,00 NOK

#### **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:

The contract will initially commence for 2 years with a right for the contracting authority to extend the contract period for up to 1+1 year.

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

Variants will be accepted: no

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

Options: yes

Description of options:

(Option 1) The contract will commence for 2 years with a right for the contracting authority to extend the contract period for up to 1+1 year.

(Option 2) Other companies in the contracting authority's organisation can register for the framework agreement, e.g. outdoor operations and property section, home nursing

(Option 3) Price of automated systems for the delivery and return of textiles. The automated system will ensure efficient management of textiles and also ensure hygiene in a good way, as users only come into contact with

with the garments they themselves take out. The system must have a closed/infection-proof container/cupboard for used work clothes.

### **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**

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### **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:

The Contracting Authority requires that the tenderer has a legally established company.

Documentation requirement: Company Registration Certificate

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

List and brief description of selection criteria:

(1) tenderers are required to be creditworthy.

(2) The tenderer's solidity, liquidity and financial ability to execute the contract and carry any loss on the relevant assignments in accordance with the framework agreement

(3) Tenderers must not be subject to bankruptcy proceedings or be the subject of debt negotiations

(4) The contracting authority requires that the tenderer has satisfactory liability and occupational injury insurance in relation to the individual assignments the tenderer performs.

Minimum level(s) of standards possibly required:

Documentation requirement:

(1) credit rating from a recognised credit rating agency with key figures and confirmation/rating indicating that the tenderer is creditworthy.

(2) a statement of the company's total turnover during the last 3 years.

(3) confirmation that tenderers are not bankrupt or the subject of debt negotiations.

(4) Certificate of insurance for liability and occupational injury insurance

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

List and brief description of selection criteria:

(1) Tenderers are required to have sufficient capacity to execute the agreement.

(2) Tenderers are required to have a quality assurance system.

(3) Tenderers are required to have systematised environmental work with a vision and goals for environmental work and an action plan consisting of routines for ensuring:

(3.1) a system for the company's environmental goals and environmental policies

(3.2) procedures for the provision of the service in an environmentally appropriate manner

Minimum level(s) of standards possibly required:

Documentation requirement:

(1) Overview of the company's total production capacity and utilised capacity as of the date, as well as an overview of the company's most important deliveries in the last three years, including the value, date and contracting authority

(2) The implemented quality assurance system is to be documented either by a copy of the certificate or by an overview of the tenderer's quality assurance system.

(3) A valid certificate, if any, from a third-party verified system (e.g. Eco-Lighthouse, ISO 14001, EMAS) or an account of the existing environmental management systems and procedures.

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

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

Terms connected to the contract are in the tender documentation.

## **Section IV: Procedure**

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### **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: 03/11/2023 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**

Duration in months: 4 (from the date stated for receipt of tender)

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

Date: 03/11/2023 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

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: Vestfold tingrett  
Postal address: Postboks 2013  
Town: Tønsberg  
Postal code: 3103  
Country: Norway

E-mail: [vestfold.tingrett@domstol.no](mailto:vestfold.tingrett@domstol.no)

Telephone: +47 33206700

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

In accordance with the public procurement regulations § 20-7, a deadline is set for when a petition for an interim court order against the contracting authority's decision to reject a request for participation in the contest, cf. § 24-1 and § 24-2, must be filed to the court. The deadline is 15 days calculated from the day after the contracting authority sends notification in accordance with § 24-10 third section.

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

26/09/2023