

**Norway-Mosjøen: Washing and dry-cleaning services**  
**OJ S 194/2023 09/10/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Vefsn Kommune

National registration number: 844824122

Postal address: Skjervgata 43

Town: MOSJØEN

NUTS code: NO Norge

Postal code: 8651

Country: Norway

Contact person: Joakim Haugen Finsaas

E-mail: [joakim.finsaas@vefsn.kommune.no](mailto:joakim.finsaas@vefsn.kommune.no)

Telephone: +47 75101000

Fax: +47 75101001

**Internet address(es):**

Main address: <https://permalink.mercell.com/205106404.aspx>

Address of the buyer profile: <http://www.vefsn.kommune.no/>

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

National or federal agency/office

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Framework agreement for laundry services 2023-2027 - Vefsn municipality

Reference number: 2023/3639

**II.1.2. Main CPV code**

98310000 Washing and dry-cleaning services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Vefsn municipality has awarded a new framework agreement for laundry services for the period 2023-2025, with an option for a further 1+1 year extension.

**II.1.6.**

## **Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Lowest offer: 2 200 000,00 NOK / Highest offer: 2 700 000,00 NOK taken into consideration

## **II.2. Description**

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

18100000 Occupational clothing, special workwear and accessories, 33199000 Medical clothing, 98311000 Laundry-collection services, 98312000 Textile-cleaning services

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

NUTS code: NO071 Nordland

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

The contract will have a duration of 2 years, with an option for extension for a further 1+1 year. The contract has a value of approx. NOK 8,000,000 excluding VAT, including options. The estimated annual value is NOK 2,000,000 excluding VAT. The estimated value is based on statistics from recent years, plus expected price increases during the period.

The largest volume in this contract is for the following:

- Laundry of patient clothing
- Laundry of textiles/hired textiles such as duvets, curtains, pillows, and duvets.
- Hire and laundry of flat textiles: Bedding, towels, flannels, nursing aprons.
- Hire and laundry of workwear such as trousers, lab coats, hijabs, and clothes for industrial use.
- Hire and laundry of white canvases, dusters, and dishcloths. The units would like delivery and collection of textiles 2 times per week.

### **II.2.5. Award criteria**

Price

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

Options: yes

Description of options:

Option for extension for 1 + 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 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

#### **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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 137-438166](#)

#### IV.2.8. Information about termination of dynamic purchasing system

#### IV.2.9. Information about termination of call for competition in the form of a prior information notice

## Section V: Award of contract

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### Title:

Framework agreement for laundry services 2023-2027 - Vefsn municipality

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

03/10/2023

#### V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: Kvikk Administrasjon AS

Postal address: Boks 500

Town: MO I RANA

NUTS code: NO071 Nordland

Postal code: 8601

Country: Norway

E-mail: [kjell@kvikk.as](mailto:kjell@kvikk.as)

Telephone: +47 75139850

Fax: +47 75139840

The contractor is an SME: yes

#### V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 8 000 000,00 NOK

#### V.2.5. Information about subcontracting

## Section VI: Complementary information

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### VI.3. Additional information

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Alstadhaug tingrett

Postal address: Torolv Kveldulvsøns gate 61

Town: Sandnessjøen

Postal code: 8800

Country: Norway

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

04/10/2023