

Norway-Lillehammer: Washing and dry-cleaning services
OJ S 245/2021 17/12/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lillehammer kommune

National registration number: 945 578 564

Postal address: PB 986

Town: Lillehammer

NUTS code: NO020 Innlandet

Postal code: 2626

Country: Norway

Contact person: Karl Petter Kristiansen

E-mail: karlpetter@innkjopskontoret.no

Internet address(es):

Main address: <https://www.lillehammer.kommune.no/>

I.4. Type of the contracting authority

Other type: Municipal

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Laundry services, framework agreement

Reference number: 21063

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 contest concerns the hire and laundry of flat textiles and work clothes.

The contract value is estimated to be above the EEA threshold. The need is uncertain.

Historically, the contracting authority has procured services for approx. NOK 3,000,000 excluding VAT per annum during the last 4 years. The volume can be both higher and lower, and will depend on, amongst other things, the contracting authority's needs, activities, budgetary situation and other framework factors.

The estimated value is between NOK 12 million - 15 million excluding VAT. The estimate is non binding for the contracting authority. The maximum value, including any options and anticipated price increase: NOK 15 million excluding VAT.
See the procurement documents for further information.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 1,00 NOK

II.2. Description

II.2.2. Additional CPV code(s)

18110000 Occupational clothing, 98311100 Laundry-management services

II.2.3. Place of performance

NUTS code: NO020 Innlandet

II.2.4. Description of the procurement

Sub-tenders/groups

Tenders cannot be submitted for parts of the assignment, and alternative tenders are not allowed. The contracting authority has considered dividing the assignment in accordance with PPR section 19-4, but has decided that it is not suitable for this procurement. There is small possibility of achieving a lower total price by dividing the contract into lots. The contracting authority has limited capacity to follow up and coordinate the work related to several suppliers for this service. There are also environmental considerations (several carriers) that deems it favourable to divide the assignment. The contracting authority has therefore chosen to divide the procurement into sub-contracts:

The contracting authority reserves the right to accept all or parts of a tender.

Framework agreement

The procurement will be governed by the enclosed framework agreement, standard contract terms (2020 LØG Standard contract term with table of contents) and partnering agreement.

The contracting authority will enter into a contract with one (1) supplier.

The contracting authority expects that the tenderer studies the contractual terms and makes the required internal clarifications in such a way that a contract can be signed if awarded.

II.2.5. Award criteria

Cost criterion - Name: see the tender documentation / Weighting: 100%.

II.2.11. Information about options

Options: no

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

IV.1. Description

IV.1.1.

Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 191-498452](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

24/11/2021

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Lillrent AS

National registration number: 990 025 630

Postal address: Industrigata 22

Town: Lillehammer

NUTS code: NO020 Innlandet

Postal code: 2605

Country: Norway

The contractor is an SME: no

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

Total value of the contract/lot: 1,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Visma notice: <https://opic.com/id/afpnesyyur>

VI.4. Procedures for review

VI.4.1. Review body

Official name: VESTRE INNLANDET TINGRETT

Town: Gjøvik
Country: Norway

VI.5. Date of dispatch of this notice
13/12/2021