

Norway-Vadsø: Laundry-operation services

OJ S 209/2023 30/10/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SYKEHUSINNKJØP HF

National registration number: 916879067

Postal address: Postboks 40

Town: VADSØ

NUTS code: NO Norge

Postal code: 9811

Country: Norway

Contact person: Postmottak Sykehusinnkjøp

E-mail: post@sykehusinnkjop.no

Telephone: +47 78950700

Internet address(es):

Main address: <https://permalink.mercell.com/214771474.aspx>

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

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/214771474.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/214771474.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Laundry services - Hire and laundry of fixed and loose mats for delivery to the organisations in the Western Norway Regional Health Authority

Reference number: 2023/1280

II.1.2.

Main CPV code

98311200 Laundry-operation services

II.1.3. Type of contract

Services

II.1.4. Short description

The purpose of the procurement is a contract for laundry services and hire of fixed and loose mats.

The tender documents for all sub-contests are attached to the main tender contest

II.1.5. Estimated total value

Value excluding VAT: 8 100 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Laundry and hire of loose mats for Bergen Hospital Trust, the Hospital Pharmacy, West department in Bergen, Betanien Hospital AS

Lot No: 1

II.2.2. Additional CPV code(s)

39530000 Carpets, mats and rugs, 39831200 Detergents, 45430000 Floor and wall covering work, 98311200 Laundry-operation services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

Main site or place of performance: Bergen

II.2.4. Description of the procurement

Laundry and hire of loose mats for Bergen Hospital Trust, the Hospital Pharmacy, West department in Bergen, Betanien Sykehus AS

The tender documents for all sub-contests are attached to the main tender contest

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: 2 650 000,00 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:

1 + 1 year

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Hire of fixed mat zones Bergen Hospital Trust and Betanien Sykehus AS
Lot No: 2

II.2.2. Additional CPV code(s)

39530000 Carpets, mats and rugs, 39831200 Detergents, 45430000 Floor and wall covering work, 98311200 Laundry-operation services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland
Main site or place of performance: Bergen

II.2.4. Description of the procurement

Hire of fixed mat zones Bergen Hospital Trust and Betanien Sykehus AS
The tender documents for all sub-contests are attached to the main tender contest

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 + 1 year

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Laundry and hire of loose mats Stavanger Hospital Trust
Lot No: 3

II.2.2. Additional CPV code(s)

39530000 Carpets, mats and rugs, 39831200 Detergents, 45430000 Floor and wall covering work, 98311200 Laundry-operation services

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland
Main site or place of performance: Stavanger

II.2.4. Description of the procurement

Laundry and hire of loose mats for Stavanger Hospital Trust The tender documents for all sub-contests are attached to the main tender contest

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 + 1 year

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Hire of fixed mat zones for Stavanger Hospital Trust
Lot No: 4

II.2.2. Additional CPV code(s)

39530000 Carpets, mats and rugs, 39831200 Detergents, 45430000 Floor and wall covering work, 98311200 Laundry-operation services

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland
Main site or place of performance: Stavanger

II.2.4. Description of the procurement

Hire of fixed mat zones for Stavanger Hospital Trust
The tender documents for all sub-contests are attached to the main tender contest

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 + 1 year

II.2.10. Information about variants

Variants will be accepted: no

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 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:

Tenderers must be registered in a company register or a trade register in the country where the tenderer is established. Norwegian companies: Company registration certificate

Foreign companies: Verification that the tenderer is registered in a professional register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contractual obligations. Economic and financial capacity means that the Tenderer fulfils the following requirements: A credit rating equal to or better than A, measured on AAA Soliditet's scale, or equivalent score from another reputable rating company.

Minimum level(s) of standards possibly required:

Documentation requirement: Credit evaluation/rating, not older than 6 months, based on the last known accounting figures. The rating must be carried out by a credit rating institution.

We reserve the right to obtain a credit rating on our own initiative from a reputable rating company.

Newly started companies with a credit rating of AN, individual foreign companies or companies without reporting obligation to the Brønnøysund Register Centre will not always be able to submit a credit rating as documentation that the qualification requirement is satisfied. In such cases, this can be compensated by providing alternative documentation together with the tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have sufficient technical and professional qualifications, including human and technical resources and experience to fulfil the contractual obligations.

Tenderers are required to have experience from similar assignments. A similar assignment is defined as an assignment or framework agreement for the hire and laundry of fixed and loose mats of a similar size and scope.

Minimum level(s) of standards possibly required:

Tenderers must attach a list of the most important relevant deliveries and services performed in the last 3 years, including information on the value, date, and recipients. Certificates issued or verified by the contracting authority can be attached. See Annex 4 - Response Form, Experience.

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: 24/11/2023 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 24/11/2023 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: Indre og Østre Finnmark tingrett

Town: Vadsø

Country: Norway

VI.5. Date of dispatch of this notice

25/10/2023