

Norway-Frekhaug: Washing and dry-cleaning services
OJ S 215/2023 08/11/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Alver kommune

National registration number: 920290922

Postal address: Postboks 4

Town: Frekhaug

NUTS code: NO Norge

Postal code: 5960

Country: Norway

Contact person: Oda Follesø Sønnervik

E-mail: oda@odinprosjekt.no

Telephone: +47 41760007

Internet address(es):

Main address: <https://permalink.mercell.com/202811269.aspx>

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2023/3506 Washing and hire of uniforms and flat textiles for Alver municipality

Reference number: 2023/3506

II.1.2. Main CPV code

98310000 Washing and dry-cleaning services

II.1.3. Type of contract

Services

II.1.4. Short description

Alver municipality would like to enter into a framework agreement for the washing and hire of uniforms and flat textiles for the health and care sector.

The contest is divided into two lots:

- Washing and hire of uniforms
- Laundry and hire of flat textiles

The contracts are limited to locations in Lindås and Manger.
See Annex 1 for more information.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 25 000 000,00 NOK

II.2. Description

II.2.1. Title

Washing and hire of uniforms
Lot No: 1

II.2.2. Additional CPV code(s)

18100000 Occupational clothing, special workwear and accessories, 18230000 Miscellaneous outerwear, 98310000 Washing and dry-cleaning services, 98311000 Laundry-collection services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Alver municipality would like to enter into a framework agreement for the washing and hire of uniforms and flat textiles for the health and care sector.
The contracts are limited to locations in Lindås and Manger.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority will have an option to rent fleece/outerwear for the home nursing care service. The contracting authority currently has an agreement for the purchase of outerwear. The agreement will expire during this contract period, and the contracting authority will have an option for the hire of these. When the option is triggered, the requirements specification in Annex 1 will still apply. Fleece jackets should be dark in colour and made of 100% polyester.

Private partners of kommen will have an option to join the agreement for the washing and hire of medical uniforms and coats. Exercising the option will be voluntary for the parties and will be dependent on price.

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

The total estimated contract value (over 4 years/including options) is approx. NOK 10 million (excluding VAT). The maximum contract value for the entire framework agreement period, including options, is NOK 14 million (excluding VAT).

II.2. Description

II.2.1. Title

Laundry and hire of flat textiles
Lot No: 2

II.2.2. Additional CPV code(s)

19200000 Textile fabrics and related items, 19260000 Cloth, 39500000 Textile articles, 39512000 Bed linen, 98310000 Washing and dry-cleaning services, 98311000 Laundry-collection services

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Alver municipality would like to enter into a framework agreement for the washing and hire of flat textiles for the health and care sector.

The contracts are limited to locations in Manger, Radøy and Lindås.

See Annex 1 for more information.

II.2.5. Award criteria

Price

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

The total estimated contract value (over 4 years/including options) is approx. NOK 8 million (excluding VAT). The maximum contract value for the entire framework agreement period, including options, is NOK 11 million (excluding VAT).

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

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: [2023/S 119-372669](#)

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

Lot No: 1

Title:

Washing and hire of uniforms

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: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 3

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

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Nor Tekstil AS

Postal address: Industrivegen 24

Town: FLORØ

NUTS code: NO0A2 Vestland

Postal code: 6900

Country: Norway

E-mail: kundeservice@nortekstil.no

Telephone: +47 41567000

The contractor is an SME: no

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

Total value of the contract/lot: 14 000 000,00 NOK

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Laundry and hire of flat textiles

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/09/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 2
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: Nor Tekstil AS
Postal address: Industrivegen 24
Town: FLORØ
NUTS code: NO0A2 Vestland
Postal code: 6900
Country: Norway
E-mail: kundeservice@nortekstil.no
Telephone: +47 41567000
The contractor is an SME: no

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

Total value of the contract/lot: 11 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Hordaland tingrett
Town: Bergen
Country: Norway

VI.5. Date of dispatch of this notice

03/11/2023