

**Norway-Oslo: Cargo handling and storage services**  
**OJ S 112/2018 14/06/2018**  
**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: Oslo Universitetssykehus HF

National registration number: 993 467 049

Postal address: Kirkeveien 166

Town: Oslo

NUTS code: NO01 Oslo og Akershus

Postal code: 0407

Country: Norway

Contact person: Hjalmar Storrvik

E-mail: [hjasto@ous-hf.no](mailto:hjasto@ous-hf.no)

Telephone: +47 94427445

**Internet address(es):**

Main address: <https://oslo-universitetssykehus.no/>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/2680>

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Biobank - Storage of Paraffin blocks and Glassnitt

Reference number: 2018/735

**II.1.2. Main CPV code**

63100000 Cargo handling and storage services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

The hospitals in Helse Sør-Øst HF currently need systematising and external storage of human biological material. The material consists of paraffin blocks with tissue material cast in

the block and glass /slides with coloured tissue material. The sample material belongs to Aker Hospital, Ullevål Hospital, Rikshospitalet, Radiumhospitalet, AHUS and Vestfold Hospital. There will be an option for the other hospitals in HSØ HF to join on equivalent terms. The hospitals would like to establish an external store with systematisation of the sample material with a system for retrieval and would like to receive tenders for moving and secure storage of sample material from relevant suppliers of these types of services. The assignment is for the re-packing and storage of approx. 18 700 cartons and the storage of new blocks and possibly phasing out outdated blocks.

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

This contract is divided into lots: no

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

Value excluding VAT: 16 500 000,00 NOK

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

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

63120000 Storage and warehousing services, 63121000 Storage and retrieval services

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

NUTS code: NO03 Sør-Østlandet

NUTS code: NO01 Oslo og Akershus

Main site or place of performance: In proximity of Oslo

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

The tenderer will carry out the following assignments for this one-time operation:

1) cataloguing and packing in boxes that ensures retrieval in a new archive,

2) moving samples from OUS' archive to a new external store,

Ad 1: cataloguing that ensures retrieval in a new archive.

a— Every carton must be registered electronically in the tenderer's own system for retrieval in a new archive. The number must be registered on the block, as well as which hospital the carton came from. Example: BG, which shows that the sample was received as biopsy, gaustad,

b— the price per carton is wanted for this operation,

c— tenderers must describe how the registered data can be transferred to the tenderer's own data central in a way that fulfils the security requirements when handling sensitive information.

Ad 2: Moving sample material to a new store.

a— The actual moving is a pure transport assignment with special requirements for security before, during and after the transport,

b— security shall be seen to so that all documents are safe from theft, fire, water and other damage whilst being removed from the current store until they are delivered to the new secure store,

c— catalogue entries must be made for the transport, so that there is always an overview of which samples are being transported and of the delivery date to the new store. Tenderers must specify their routines and equipment requirements (vehicles) for the transport part.

Pilot: Radiumhospitalet must be moved to the external store by XX. September 2018.

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

Price

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

Options: yes

Description of options:

Contract extension on the same terms for 5 years.

Option for other hospitals under Helse Sør-Øst HF to join the contract on the same terms.

#### **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**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- The works, supplies or services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

Explanation:

There are no other suppliers in the market who have good enough security and /or infrastructure to handle this contract.

##### **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: [2018/S 103-236644](#)

##### **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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**Contract No:** 1

A contract/lot is awarded: yes

#### **V.2. Award of contract**

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

11/06/2018

##### **V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 0  
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: 0  
The contract has been awarded to a group of economic operators: no

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

Official name: Iron Mountain Norge AS  
National registration number: 936 879 101  
Postal address: Deliveien 5  
Town: Vestby  
NUTS code: NO Norge  
Postal code: 1450  
Country: Norway  
The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 16 500 000,00 NOK  
Total value of the contract/lot: 16 500 000,00 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: Sykehusinnkjøp HF  
Postal address: Tollbugata 7  
Town: Vadsø  
Postal code: 9800  
Country: Norway  
E-mail: [hjasto@sykehusinnkjop.no](mailto:hjasto@sykehusinnkjop.no)  
Telephone: +47 94427445

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

12/06/2018