

**Norway-Langhus: Storage and warehousing services**

**OJ S 169/2017 05/09/2017**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Opplysningskontoret for frukt og grønt

National registration number: 983 084 915

Postal address: Håndverksveien 31

Town: Langhus

NUTS code: NO Norge

Postal code: 1405

Country: Norway

Contact person: Tore Angelsen

E-mail: [tore.angelsen@frukt.no](mailto:tore.angelsen@frukt.no)

Telephone: +47 47751787

**Internet address(es):**

Main address: <http://www.frukt.no>

Address of the buyer profile: <https://kgv.doffin.no/ctm/Company/CompanyInformation/Index/3742>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/156145>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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

Other type: information office

**I.5. Main activity**

Other activity: information services

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**Section II: Object**

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

**II.1.1. Title**

Stocks of advertising articles and various materials.

Reference number: 082017

**II.1.2. Main CPV code**

63120000 Storage and warehousing services

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The Information Office for Fruit and Vegetables (henceforth referred to as 'OFG') is a private foundation that works to increase the consumption of fresh fruits, berries, vegetables and potatoes in Norway. OFG has, through its activities and projects, a need to store advertising articles and materials.

#### **II.1.5. Estimated total value**

Value excluding VAT: 4 800 000,00 NOK

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

This contract is divided into lots: no

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

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

42141200 Bearing housings, 44440000 Bearings

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

NUTS code: NO Norge

Main site or place of performance: Langhus.

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

OFG currently has a contract with a company who has stocks and dispatches materials. From 1.1.2018 a new tender contest will decide which company shall carry out this services for OFG until 31.12.2021. The prerequisite for the contract having this length is that OFG's framework terms are not significantly changed.

OFG currently has several projects in which the overview of costs for storage and other costs such as dispatch, must be connected to each project.

The need can be changed relatively much during the contract period. It is, therefore, important that tenderers are very flexible. The need can potentially be more than double as much as the current level, but it could also be considerably lower.

The tender shall specify:

- The storage address for the entire period. Possibly an address for the start of the period and possible changes during the period.
- Tenderers shall describe how the service shall be carried out for OFG. This includes conditions such as contact persons, availability and the time that the tenderer would need from an order being placed to the delivery has been delivered to the recipient.
- Price of storage, specified per pallet per month.
- Price for dispatching material.
- Names of companies that the company cooperates with for providing the service, for example, companies that distribute packages to recipients.
- Price of possibly moving the stores from the current address in Oslo.

The estimated value of 4 800 000 NOK is a limit over 4 years, but the value can be considerably lower than this, depending on the contracting authority's needs.

(See further details in the tender documentation.).

#### **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: 4 800 000,00 NOK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

### **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**

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### **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 shall be a legally established company. Norwegian companies shall have a company registration certificate.

Foreign companies shall present proof that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established.

Tenderers shall have their tax and VAT payments in order.

See the tender documentation for the complete qualification requirements.

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **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

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: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 27/10/2017 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**  
English, Norwegian

**IV.2.6. Minimum time frame during which the tenderer must maintain the tender**  
Tender must be valid until: 08/12/2017

**IV.2.7. Conditions for opening of tenders**  
Date: 01/11/2017 Local time: 12:00  
Place:  
The Information Office for Fruit and Vegetables.

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**  
This is a recurrent procurement: no

**VI.2. Information about electronic workflows**  
Electronic invoicing will be accepted

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**  
Official name: Opplysningskontoret for frukt og grønt  
Postal address: Håndverksveien 31  
Town: Langhus  
Postal code: 1405  
Country: Norway  
E-mail: [tore.angelsen@frukt.no](mailto:tore.angelsen@frukt.no)  
Telephone: +47 47751787  
Internet address: <http://www.frukt.no>

**VI.4.3. Review procedure**  
Precise information on deadline(s) for review procedures:  
20.11.2017.

**VI.5. Date of dispatch of this notice**  
01/09/2017