

**Norway-Hagan: Drinks dispensers**  
**OJ S 15/2022 21/01/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Nittedal Kommune  
National registration number: 971 195 266  
Postal address: Postboks 63  
Town: Hagan  
NUTS code: NO082 Viken  
Postal code: 1482  
Country: Norway  
Contact person: Trude Wingar-Elnes  
E-mail: [trude.wingar-elines@nittedal.kommune.no](mailto:trude.wingar-elines@nittedal.kommune.no)  
**Internet address(es):**  
Main address: <http://www.nittedal.kommune.no>

**I.1. Name and addresses**

Official name: Enebakk kommune  
National registration number: 964 949 581  
Town: 1912 Enebakk  
NUTS code: NO082 Viken  
Country: Norway  
E-mail: [steinar.byberg.hansen@enebakk.kommune.no](mailto:steinar.byberg.hansen@enebakk.kommune.no)  
**Internet address(es):**  
Main address: <https://www.enebakk.kommune.no/>

**I.1. Name and addresses**

Official name: Aurskog-Høland kommune  
National registration number: 948 164 256  
Town: 1940 Bjørkelangen  
NUTS code: NO082 Viken  
Country: Norway  
E-mail: [hanne.gulbrandsen@ahk.no](mailto:hanne.gulbrandsen@ahk.no)  
**Internet address(es):**  
Main address: <https://www.aurskog-holand.kommune.no/>

**I.2. Information about joint procurement**

The contract involves joint procurement

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

Regional or local agency/office

**I.5.**

## **Main activity**

General public services

## **Section II: Object**

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

#### **II.1.1. Title**

Framework agreement for hire/leasing of coffee machines and associated consumables  
Reference number: 21/03711

#### **II.1.2. Main CPV code**

42968100 Drinks dispensers

#### **II.1.3. Type of contract**

Supplies

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

Nittedal, in connection with Aurskog Høland and Enebakk municipalities, hereafter called the contracting authority, invites tenderers to participate in a tender contest for entry into a framework agreement for hire/leasing of coffee machines and associated consumables. The majority of units in the municipalities currently have daily consumption of coffee/warm beverages. The purpose of this procurement is to cover this need in an efficient manner. The contract must include the hire of machines and a service contract, as well as the procurement of consumables.

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

This contract is divided into lots: no

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

Value excluding VAT: 2 750 000,00 NOK

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

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

15860000 Coffee, tea and related products, 15861000 Coffee, 39711310 Electric coffee makers, 42968100 Drinks dispensers, 55400000 Beverage-serving services

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

NUTS code: NO082 Viken

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

Nittedal, in connection with Aurskog Høland and Enebakk municipalities, hereafter called the contracting authority, invites tenderers to participate in a tender contest for entry into a framework agreement for hire/leasing of coffee machines and associated consumables. The majority of units in the municipalities currently have daily consumption of coffee/warm beverages. The purpose of this procurement is to cover this need in an efficient manner. The contract must include the hire of machines and a service contract, as well as the procurement of consumables.

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

Cost criterion - Name: Price / Weighting: 30%

Cost criterion - Name: User friendliness. / Weighting: 30%

Cost criterion - Name: Service contract / Weighting: 30%

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

Options: yes

Description of options:

One + one year

#### **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**

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 220-580977](#)

##### **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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A contract/lot is awarded: yes

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

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

17/12/2021

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

Number of tenders received: 5

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

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

Official name: Coca-Cola Enterprises Norge AS

National registration number: 976 388 097

Postal address: Postboks 463

Town: Lørenskog

NUTS code: NO082 Viken

Postal code: 1471

Country: Norway

Internet address: <http://www.altavdrikke.no/>

The contractor is an SME: no

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

Total value of the contract/lot: 2 750 000,00 NOK

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

Mercell notice: <https://opic.com/id/afotxtzyef>

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Nedre Romerike og Glåmdal tingrett

Town: Lillestrøm

Postal code: 2000

Country: Norway

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

18/01/2022