

Norway-Bærum Posttermin: Electric coffee makers
OJ S 32/2019 14/02/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Nasjonal Sikkerhetsmyndighet

National registration number: 985165262

Postal address: Postboks 814

Town: Bærum Posttermin

NUTS code: NO Norge

Postal code: 1306

Country: Norway

Contact person: NSManskaffelser

E-mail: NSManskaffelser@nsm.stat.no

Internet address(es):

Main address: <https://permalink.mercell.com/99783296.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/99783296.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/99783296.aspx>

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Hire/Procurement and Operation of Coffee Machines, Reference Number A03 - P:19/23

Reference number: A03 - P:19/23

II.1.2. Main CPV code

39711310 Electric coffee makers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority needs a framework agreement for the hire/procurement and operation of coffee machines. The contracting authority estimates that the expected need will be between 7 and 12 coffee machines over the next 4 years. The contracting authority also needs coffee for the machines, as well as service and maintenance of the machines.

The contracting authority would like a standardised coffee machine.

The contracting authority's experience of consumption is as follows:

- espresso: 500 kg/annum,
- coffee: 1 000 kg/annum,
- hot chocolate: 200 kg/annum,
- topping: 200 kg/annum.

The figures are based on the contracting authority's best estimates.

The contracting authority expects that the consumption will be approximately the same in the next 4-year period.

II.1.5. Estimated total value

Value excluding VAT: 2 100 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

03131100 Coffee beans, 15512100 Single cream, 15860000 Coffee, tea and related products, 15861000 Coffee, 15861100 Roasted coffee

II.2.3. Place of performance

NUTS code: NO012 Akershus

Main site or place of performance: Bærum, NORWAY.

II.2.4. Description of the procurement

See section II.1.4).

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 100 000,00 NOK

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

After 2 years the contract can be extended for up to a further 24 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

After 2 years the contract can be extended for up to a further 24 months.

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:
See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the tender documentation.
Minimum level(s) of standards possibly required:
See the tender documentation.

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: no

IV.2. Administrative information

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

Date: 11/03/2019 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: 1 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 11/03/2019 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 invoicing will be accepted

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nasjonal sikkerhetsmyndighet

Town: Sandvika

Postal code: 1306

Country: Norway

VI.5. Date of dispatch of this notice

09/02/2019