

Norway-Oslo: Electric coffee makers
OJ S 45/2020 04/03/2020
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Statens pensjonskasse
National registration number: 982583462
Postal address: Postboks 10 Skøyen
Town: Oslo
NUTS code: NO Norge
Postal code: 0212
Country: Norway
Contact person: Stig Morten Garcia
E-mail: stig.garcia@spk.no

Internet address(es):

Main address: <https://permalink.mercell.com/124864116.aspx>
Address of the buyer profile: <http://www.spk.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/124864116.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/124864116.aspx>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Social protection

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Coffee and Hire of Coffee Machines — Qualification
Reference number: 20/003342

II.1.2. Main CPV code

39711310 Electric coffee makers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Norwegian Public Service Pension Fund, hereafter called SPK, invites tenderers to a negotiated procedure for a contract for the procurement of coffee and hire of coffee machines. The aim of the procurement is to offer free freshly brewed coffee and other hot drinks of good quality to SPK's employees and our visitors.

Click here <https://permalink.mercell.com/124864116.aspx>

II.1.5. Estimated total value

Value excluding VAT: 2 500 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15861000 Coffee

II.2.3. Place of performance

NUTS code: NO011 Oslo

II.2.4. Description of the procurement

The Norwegian Public Service Pension Fund, hereafter called SPK, invites tenderers to a negotiated procedure for a contract for the procurement of coffee and hire of coffee machines. The aim of the procurement is to offer free freshly brewed coffee and other hot drinks of good quality to SPK's employees and our visitors.

Requests for participation (phase 1) and tenders (phase 2) must be submitted electronically via the Mercell portal, www.mercell.no Enquiries or tenders submitted in other ways will be rejected.

If a tenderer does not use Mercell, or has questions about the functionality in the system, or how to submit tenders, please contact Mercell Support:

support@mercell.com. Telephone No: +47 21 01 88 60.

SPK recommends that tenders are submitted well before the deadline for receipt of tenders. If additional information should arise that leads to the tenderer wishing to change their tender offer prior to the expiry of the deadline, the tenderer can go in and open the tender offer, make any changes and resubmit right up until the tender deadline expires. The last submitted tender will be considered the tender of record.

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: 2 500 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

1 year + 1 year.

II.2.9.

Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 6
Objective criteria for choosing the limited number of candidates:

If there are more than 6 tenderers who fulfil the minimum qualification requirements, the contracting authority will rank and select the tenderers according to the following selection criteria:

7.5.4.1 Implementation ability

7.5.4.2 Experience

7.5.5.1 Environmental competence

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

1 year + 1 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

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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

Date: 06/04/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 20/04/2020

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: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Oslo tingrett

Postal address: Postboks 2106 Vika

Town: Oslo

Postal code: 0125

Country: Norway

E-mail: oslo.tingrett@domstol.no

Telephone: +47 22035200

Internet address: <https://www.domstol.no/Enkelt-domstol/oslotingrett/>

VI.5. Date of dispatch of this notice

02/03/2020