

Norway-Oslo: Coffee, tea and related products
OJ S 89/2016 07/05/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Norsk rikskringkasting AS (NRK) (The Norwegian Broadcasting Corporation)
National registration number: 976390512
Postal address: Bjørnstjerne Bjørnsons plass 1
Town: Oslo
Postal code: 0340
Country: Norway
For the attention of: Gitte Østhus
E-mail: gitte.osthus@nrk.no
Telephone: +47 23048449

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Other: broadcaster

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes
Official name: Politihøgskolen
National registration number: 974761017
Postal address: Postboks 5027, Majorstuen
Town: Oslo
Postal code: 0301
Country: Norway

Section II: Object of the contract

II.1. Description

II.1.1. Title

MA2806/15E Total delivery of a coffee and water system.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4.

Short description of the contract or purchase(s)

Norsk rikskringkasting AS (NRK) invites interested tenderers to participate in an open tender contest for framework agreements for the operation of existing coffee machines, the procurement of accompanying consumables as well as the procurement of new machines when needed. Politihøgskolen (PHS) has an option to join the contract.

We intend to enter into a framework agreement with 1 supplier.

NRK currently owns all the automatic vending machines and other equipment covered by this contract, so, at first, the delivery will be ingredients and service for the existing equipment. At the same time we would like tenders for renting and procuring equipment adapted to what we currently have with a view to new procurements, when relevant.

Tenderers must be able to offer service for the existing machines.

Our aim is that NRK's employees shall have access to tasty hot drinks and food nearby their workplace, regardless of the time of day/night.

A collaboration contract will be signed for a total delivery including service for three years, with an option for a further 1 year.

II.1.5. CPV code(s)

15860000 Coffee, tea and related products, 15800000 Miscellaneous food products, 39711310 Electric coffee makers, 42933300 Automatic goods-vending machines, 42968100 Drinks dispensers, 50882000 Repair and maintenance services of restaurant equipment, 50883000 Repair and maintenance services of catering equipment

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Offered system and breadth in assortment. Weighting 40
2. Prices. Weighting 25
3. Service. Weighting 35

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2016/239

IV.3.2. Previous publication concerning this procedure

Contract notice

Section V: Award of contract

Lot title: MA2806/15E Total delivery of a coffee and water system

V.1. Date of conclusion of the contract

3.5.2016

V.2. Information about tenders

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: Jacobs Douwe Egberts Norge AS

Postal address: Postboks 8983

Town: Trondheim

Postal code: 7439

Country: Norway

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

4.5.2016