

Norway-Vestby: Electric coffee makers

OJ S 70/2023 07/04/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VESTBY KOMMUNE

National registration number: 943485437

Postal address: Rådhusgata 1

Town: VESTBY

NUTS code: NO082 Viken

Postal code: 1540

Country: Norway

Contact person: Oda Marianne Sægrov

E-mail: oda.marianne.saegrov@vestby.kommune.no**Internet address(es):**Main address: <https://permalink.mercell.com/193937176.aspx>Address of the buyer profile: <http://www.vestby.kommune.no/>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/193937176.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/193937176.aspx>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Procurement of coffee machines and water coolers

Reference number: 23/07073

II.1.2. Main CPV code

39711310 Electric coffee makers

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Joint Purchasing Office (Norwegian: FIK) invites tenderers to an open tender contest for the procurement of coffee machines and water coolers.

II.1.5. Estimated total value

Value excluding VAT: 10 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

15860000 Coffee, tea and related products, 42968100 Drinks dispensers

II.2.3. Place of performance

NUTS code: NO082 Viken

II.2.4. Description of the procurement

The Joint Purchasing Office (FIK) intends to enter into a framework agreement with one supplier for the hire of coffee machines and water coolers and the purchase of associated consumables for the municipalities of Frogn, Nesodden, Vestby and Ås, as well as Ås Joint Church Council.

The framework agreement covers the hire of coffee machines and water coolers, including service and maintenance thereof, as well as the purchase of consumables. We need a range of coffee machines and water coolers to meet diverse needs for functionality. There may be a need for connection to a payment system for some locations. Some locations also need to pour the coffee directly on a thermos flask

There are several factors that could impact the scope. I.a budget, staffing situation, etc. The total value of the agreement is estimated to up to NOK 10 million excluding VAT for the five years (3+1+1) contract period.

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: 10 000 000,00 NOK

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

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for extending the framework agreement for one (1) + one (1) year.

Option for hiring a type of water cooler that is not connected to the water pipe network. Option to the purchase of thermos flask adapted coffee machine for filling directly in the flask.

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:

Tenderers must be registered in a company register or trade register in the member state where the tenderer is established. As described in annex XI of directive 2014/24/EU; tenderers from certain member countries can be required to fulfil other requirements in the mentioned annex.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Tenderers are required to have a minimum credit rating equivalent to B, Moderate risk, from Proff Forvalt.

Minimum level(s) of standards possibly required:

Tenderers must have sufficient economic and financial capacity to fulfil the contract. Tenderers are required to have a minimum credit rating equivalent to B, Moderate risk, from Proff Forvalt.

Documentation requirement: Where a tenderer is registered with a credit rating in Proff Forvalt, the contracting authority will use Proff Forvalt to assess fulfilment of the requirement.

Norwegian tenderers registered in Proff Forvalt do not, therefore, need to submit documentation for this. The Contracting Authority reserves the right to demand/obtain further information in order to verify that the tenderer fulfils the requirement. If a tenderer chooses to use a parent company to fulfil the requirement, a parent company guarantee must be enclosed. The contracting authority will then use Proff Forvalt to assess the parent company's credit rating. If a tenderer has valid reasons (e.g., newly founded company) for not being able to provide the documentation requested by the contracting authority, the tenderer can document their economic and financial capacity with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Quality assurance system.

The contractor shall have a quality assurance system that enables systematic follow-up of the contractual requirements related to ILO's core conventions.

Minimum level(s) of standards possibly required:

The contractor shall have a quality assurance system that enables systematic follow-up of the contractual requirements related to ILO's core conventions. Documentation requirement: A description of the tenderer's methods for quality assurance. If the tenderer's quality assurance certifications is ISO 9001 certified or its equivalent, it is sufficient to provide a copy of a valid certificate.

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: yes

IV.2. Administrative information

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

Date: 12/05/2023 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: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 12/05/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Follo og Nordre Østfold tingrett

Postal address: Postboks 64

Town: Ski

Postal code: 1401

Country: Norway

Internet address: <https://www.domstol.no/no/domstoler/tingrett/follo-og-nordre-ostfold-tingrett/>

VI.5. Date of dispatch of this notice

04/04/2023