

268920-2026 - Competition

Norway – Electric coffee makers – 20250060 Framework agreement coffee machines and water dispensers

OJ S 76/2026 20/04/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Skatteetaten

Email: Alexander.Bakk@skatteetaten.no

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: 20250060 Framework agreement coffee machines and water dispensers

Description: The service concerns a framework agreement for the procurement of hire of hot drink machines, raw materials and water dispensers for the Norwegian Tax Administration's locations.

Procedure identifier: 62775a62-c2a0-44e8-965c-91179f27bb26

Internal identifier: 2025/2838

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39711310 Electric coffee makers

Additional classification (cpv): 03131100 Coffee beans, 15860000 Coffee, tea and related products

2.1.2. Place of performance

Country: Norway

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 35 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 1

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Contract terms Products

Description: This procurement is for the hire of hot drink machines and water dispensers with the accompanying ingredients for the Norwegian Tax Administration's locations. The aim is to ensure a system that gives employees access to quality good coffee and other beverages, through user friendly and reliable machines. We would like a sober approach to the choice of coffee beans and ingredients, focusing on flavour and quality that reduces complaints and ensures high satisfaction.

Internal identifier: 1824713-0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39711310 Electric coffee makers

Additional classification (cpv): 03131100 Coffee beans, 15860000 Coffee, tea and related products

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Start date: 18/05/2026

Duration end date: 18/05/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Renewal length is 12 months

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Deadline for requesting additional information: 26/04/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeId=87623>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: [https://tendsign.com/doc.aspx?](https://tendsign.com/doc.aspx?MeFormsNoticeld=87623&GoTo=Tender)

[MeFormsNoticeld=87623&GoTo=Tender](https://tendsign.com/doc.aspx?MeFormsNoticeld=87623&GoTo=Tender)

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 11/05/2026 10:00:58 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 53 Days

Information about public opening:

Opening date: 11/05/2026 10:01:00 (UTC+00:00) Western European Time, GMT

Place: Oslo

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

A non-disclosure agreement is required: yes

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Oslo tingrett

Information about review deadlines: In accordance with the rules

5.1. Lot: LOT-0002

Title: The tender documentation (1)

Description: This procurement is for the hire of hot drink machines and water dispensers with the accompanying ingredients for the Norwegian Tax Administration's locations. The aim is to ensure a system that gives employees access to quality good coffee and other beverages, through user friendly and reliable machines. We would like a sober approach to the choice of coffee beans and ingredients, focusing on flavour and quality that reduces complaints and ensures high satisfaction.

Internal identifier: 1832366-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39711310 Electric coffee makers

Additional classification (cpv): 03131100 Coffee beans, 15860000 Coffee, tea and related products

5.1.2. Place of performance

Country: Norway

Anywhere in the given country

5.1.3. Estimated duration

Start date: 18/05/2026

Duration end date: 17/05/2028

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: Renewal length is 12 months

5.1.5. Value

Estimated value excluding VAT: 35 000 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Deadline for requesting additional information: 26/04/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://tendsign.com/doc.aspx?MeFormsNoticeId=87623>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tendsign.com/doc.aspx?MeFormsNoticeId=87623&GoTo=Tender>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Deadline for receipt of tenders: 11/05/2026 10:00:58 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 53 Days

Information about public opening:

Opening date: 11/05/2026 10:01:00 (UTC+00:00) Western European Time, GMT

Place: Oslo

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Oslo tingrett

Information about review deadlines: In accordance with the rules

8. Organisations

8.1. ORG-0001

Official name: Skatteetaten

Registration number: 974761076

Department: Anskaffelser

Postal address: Fredrik Selmers vei 4

Town: Oslo

Postcode: 0663

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Alexander Bakk

Email: Alexander.Bakk@skatteetaten.no

Telephone: +47 80080000

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Oslo tingrett

Registration number: 926 725 939

Postal address: Postboks 2106 Vika

Town: Oslo

Postcode: 0125

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: oslo.tingrett@domstol.no

Telephone: 22 03 52 00

Internet address: <https://www.domstol.no/no/domstoler/tingrett/oslo-tingrett/>

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

0ff690ab-5a8d-4cdc-82d0-9cdbe0728282-01

Main reason for change

:

Buyer correction

Description

:

Amendment to the tender documentation.

Notice information

Notice identifier/version: fbc5567c-d540-4f03-a7f4-3ca9529fd549 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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Languages in which this notice is officially available: English

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OJ S issue number: 76/2026

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