

Norway-Oslo: Drinks dispensers

OJ S 133/2019 12/07/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo kommune v/Utviklings- og kompetanseetaten

National registration number: 971 183 675

Postal address: Grensesvingen 6

Town: Oslo

NUTS code: NO01 Oslo og Akershus

Postal code: 0663

Country: Norway

Contact person: Christian Fossbakk

E-mail: christian.fossbakk@uke.oslo.kommune.no

Telephone: +47 21802180

Internet address(es):

Main address: <https://www.oslo.kommune.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264775>

I.1. Name and addresses

Official name: Lørenskog kommune

National registration number: 842566142

Postal address: Postboks 304

Town: Lørenskog

NUTS code: NO01 Oslo og Akershus

Postal code: 1471

Country: Norway

E-mail: majsim@lorenskog.kommune.no

Internet address(es):

Main address: www.lorenskog.kommune.no

I.1. Name and addresses

Official name: Ski kommune

National registration number: 960507878

Postal address: Postboks 3010

Town: Ski

NUTS code: NO01 Oslo og Akershus

Postal code: 1402

Country: Norway

E-mail: Ulla.Listerud@ski.kommune.no

Internet address(es):

Main address: www.ski.no/

I.1. Name and addresses

Official name: Oppegård kommune
National registration number: 944384081
Postal address: Postboks 510
Town: Kolbotn
NUTS code: NO01 Oslo og Akershus
Postal code: 1411
Country: Norway
E-mail: Diana.Byberg@oppegard.kommune.no
Internet address(es):
Main address: www.oppegard.kommune.no/

I.1. Name and addresses

Official name: Bærum kommune
National registration number: 935478715
Postal address: Postboks 700
Town: Sandvika
NUTS code: NO01 Oslo og Akershus
Postal code: 1304
Country: Norway
E-mail: borge.fjelldal@baerum.kommune.no
Internet address(es):
Main address: www.baerum.kommune.no/

I.1. Name and addresses

Official name: Vestby kommune
National registration number: 943485437
Postal address: Postboks 144
Town: Vestby
NUTS code: NO01 Oslo og Akershus
Postal code: 1541
Country: Norway
E-mail: harald.stenvik@vestby.kommune.no
Internet address(es):
Main address: www.vestby.kommune.no

I.1. Name and addresses

Official name: Ås kommune
National registration number: 964948798
Postal address: Postboks 195
Town: ÅS
NUTS code: NO01 Oslo og Akershus
Postal code: 1431
Country: Norway
E-mail: harald.stenvik@vestby.kommune.no
Internet address(es):
Main address: www.as.kommune.no/

I.1. Name and addresses

Official name: Kirkelig fellesråd i Oslo
National registration number: 976987608

Postal address: Akersbakken 32
Town: Oslo
NUTS code: NO01 Oslo og Akershus
Postal code: 0172
Country: Norway
Contact person: Otto berg
E-mail: ob823@kirken.no
Internet address(es):
Main address: www.oslo.kirken.no

I.1. Name and addresses

Official name: Oslo Produksjon and Tjenester AS
National registration number: 961528135
Postal address: Postboks 213 Økern
Town: Oslo
NUTS code: NO01 Oslo og Akershus
Postal code: 0510
Country: Norway
E-mail: anne.kirsti.melhus@opt.no
Internet address(es):
Main address: www.opt.no

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=245409&B=OSLO
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=245409&B=OSLO
Tenders or requests to participate must be submitted to the abovementioned address

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

Joint Contract for the Hire of Coffee Machines and Water Coolers
Reference number: 19/424

II.1.2. Main CPV code

42968100 Drinks dispensers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Oslo municipality needs a simple way to offer visitors and its own employees coffee/hot drinks and cold water. The need is present in administrative office buildings, in areas where meetings /courses are held, in waiting rooms and in schools.

The contract includes the hire of coffee machines and water coolers, including consumables thereof. Service and maintenance must be included in the contract during the hire period.

A selection of coffee machines and water coolers with different functionalities will be required due to different consumer patterns in different entities and user places.

II.1.5. Estimated total value

Value excluding VAT: 78 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

03131100 Coffee beans, 15860000 Coffee, tea and related products, 15861000 Coffee, 39711310 Electric coffee makers

II.2.3. Place of performance

NUTS code: NO01 Oslo og Akershus

II.2.4. Description of the procurement

Oslo municipality needs a simple way to offer visitors and its own employees coffee/hot drinks and cold water. The need is present in administrative office buildings, in areas where meetings /courses are held, in waiting rooms and in schools.

The contract includes the hire of coffee machines and water coolers, including consumables thereof. Service and maintenance must be included in the contract during the hire period.

A selection of coffee machines and water coolers with different functionalities will be required due to different consumer patterns in different entities and user places.

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: 78 000 000,00 NOK

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement applies for 2 years from when the contract is signed. The Contracting Authority has an option to extend the contract for a further up to 1 + 1 years on unchanged terms. The contract's maximum period, including options, is 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Contracting Authority has an option for extending the hire and service contract for up to 24 months after the initial 3 years hire period. The price shall be included in the price evaluation. The Contracting Authority may need coffee pots adapted to the machines for some locations. The Contracting Authority must therefore, as an option, be able to order coffee pots adapted to the machines. However, this will not be included in the price evaluation. The Contracting Authority may, for some locations, need the supplier to implement ongoing maintenance for one to 5 days a week for the coffee machines, including complementing consumables, cleaning, etc. This maintenance must be offered as an option. However, this will not be included in the price evaluation.

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 a legally established company

Documentation requirement:

Norwegian tenderers: company registration certificate

Foreign tenderers: verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer shall have sufficient economic and financial capacity to provide the service.

Documentation requirement:

The company's last annual financial statement including notes, the board's annual reports and audit reports, including new information of relevance to the company's fiscal numbers.

The Contracting Authority reserves the right to obtain credit ratings on its own initiative.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers shall have experience from similar contracts.

Documentation requirement:

Overview of the tenderer's 3 most relevant assignments in the last 3 years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than 3 years ago can also be taken into consideration. The list must include a statement of:

- the assignment's value,
- date,
- recipient (name, telephone number and email address),
- a brief description of the delivery.

It is the tenderer's responsibility to document relevance through the description. If the tenderer present documentation for more than 3 relevant assignment, the 3 most recent reference assignments will form the basis for assessment.

The tenderer shall have implemented quality assurance measures that ensure that the tenderer is suitable to fulfil the contract obligations for social requirements (see the contract document for joint procurement point 5).

This means that the tenderer has methods for managing the supplier chain and tracking systems that enable follow-up of compliance with:

— basic human rights, including, i.a.:

— no person must be subjected to torture or gruesome, inhuman or degrading treatment or punishment (UN's Universal Declaration of Human Rights Art. 5),

— everyone who works has the right to rest and leisure time, including reasonable limiting of work hours and regular holidays with pay. (UN's Universal Declaration of Human Rights Art. 24)

— ILO's core conventions:

ILO convention No 138 and 182 (ban on child labour), Nos 29 and 105 (ban on forced labour /slave work), Nos 100 and 111 (ban on discrimination) and Nos 87 and 98 (freedom of association and right to collective bargaining).

Documentation requirement:

A description of the the system for management of the supplier chain that the tenderer will use to carry out the contract. This comprises quality assurance measures that enable systematic follow up of the work with safeguarding basic human rights and ILO's core conventions down the supplier chain/production process.

A description of the tracking systems that the tenderer will use to fulfil the contract. The description must state methods and/or systems that enable tracking of the production locations and country of origin involved in the supplier chain for the goods in this contract.

The following will be seen, amongst other things, as relevant documentation when submitting a tender in accordance with the description of the above documentation requirement:

— the tenderer's guidelines for taking care of basic human rights and ILO's core conventions in its supplier chain (code of conduct), and information on how these are anchored and implemented in the company, and in relation to sub-suppliers.

Routines or similar that state how the tenderer works to take care of basic human rights and ILO's core conventions in the supplier chain. The routines ought, amongst other things, to say something about who is responsible for the work, how the tenderer has/gets knowledge of the manufacturer location and manufacturer country, how the tenderer examines the manufacturing conditions and what the tenderer does if breaches are uncovered.

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: 26/08/2019 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
Tender must be valid until: 01/11/2019

IV.2.7. Conditions for opening of tenders
Date: 26/08/2019 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 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 kommune v/ Utviklings- og kompetanseetaten

Postal address: Postboks 6538 Etterstad

Town: Oslo

Postal code: 0606

Country: Norway

E-mail: anskaffelser@uke.oslo.kommune.no

Telephone: +47 21802180

Internet address: <http://www.oslo.kommune.no>

VI.5. Date of dispatch of this notice

10/07/2019