

Norway-Oslo: Electric coffee makers
OJ S 135/2020 15/07/2020
Contract award 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.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

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.

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 2 500 000,00 NOK

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 Merccell portal, www.merccell.no. Enquiries or tenders submitted in other ways will be rejected.

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

support@merccell.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

Quality criterion - Name: Solution proposal / Weighting: 40 %

Quality criterion - Name: The quality of the beverages / Weighting: 40 %

Cost criterion - Name: Costs / Weighting: 20 %

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.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 045-107521](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Coffee and Hire of Coffee Machines — Call for Tenders

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/07/2020

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 5

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Lindbak AS

Postal address: Nordslettvegen 1

Town: Trondheim

NUTS code: NO061 Sør-Trøndelag

Postal code: 7038

Country: Norway

Telephone: +47 73960800

Fax: +47 73960805

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 2 500 000,00 NOK

Total value of the contract/lot: 2 500 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

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

13/07/2020