

Norway-Bergen: Drinks dispensers

OJ S 154/2018 11/08/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Bergen Kommune

National registration number: 964338531

Postal address: Serviceboks 7880

Town: Bergen

NUTS code: NO Norge

Postal code: 5020

Country: Norway

Contact person: Ole Rasmussen

E-mail: Ole.Rasmussen@bergen.kommune.no

Telephone: +47 55566773

Internet address(es):

Main address: <https://permalink.mercell.com/87109623.aspx>

Address of the buyer profile: <http://www.bergen.kommune.no/>

I.1. Name and addresses

Official name: Askøy kommune

Town: Kleppestø

NUTS code: NO051 Hordaland

Country: Norway

E-mail: postmottak@askoy.kommune.no

Internet address(es):

Main address: <https://askoy.kommune.no>

I.1. Name and addresses

Official name: Havforskningsinstituttet

Town: Bergen

NUTS code: NO051 Hordaland

Country: Norway

E-mail: post@hi.no

Internet address(es):

Main address: <https://www.hi.no>

I.1. Name and addresses

Official name: Konkurransetilsynet

Town: Bergen

NUTS code: NO051 Hordaland

Country: Norway

E-mail: post@kt.no

Internet address(es):

Main address: www.konkurransetilsynet.no

I.1. Name and addresses

Official name: Modalen kommune

Town: Modalen

NUTS code: NO051 Hordaland

Country: Norway

E-mail: postmottak@modalen.kommune.no

Internet address(es):

Main address: www.modalen.kommune.no

I.1. Name and addresses

Official name: Radøy kommune

Town: Manger

NUTS code: NO051 Hordaland

Country: Norway

E-mail: postmottak@radoy.kommune.no

Internet address(es):

Main address: www.radoy.kommune.no

I.1. Name and addresses

Official name: Voss kommune

Town: Voss

NUTS code: NO051 Hordaland

Country: Norway

E-mail: postmottak@voss.kommune.no

Internet address(es):

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

I.1. Name and addresses

Official name: Øygarden kommune

Town: Rong

NUTS code: NO051 Hordaland

Country: Norway

E-mail: postmottak@oygarden.kommune.no

Internet address(es):

Main address: www.m.oygarden.kommune.no

I.1. Name and addresses

Official name: Sund kommune

Town: Skogsvåg

NUTS code: NO051 Hordaland

Country: Norway

E-mail: postmottak@sund.kommune.no

Internet address(es):

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

I.1. Name and addresses

Official name: Fjell kommune

Town: Straume

NUTS code: NO051 Hordaland

Country: Norway

E-mail: postmottak@fjell.kommune.no

Internet address(es):

Main address: <https://www.fjell.kommune.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: <https://permalink.mercell.com/87109623.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/87109623.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

EEA 045-2018 Automatic drink vending machines, coffee/hot drinks/water

Reference number: 2018/37399

II.1.2. Main CPV code

42968100 Drinks dispensers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bergen municipality, collaboration partners and affiliated municipalities, (hereafter called the Contracting Authority), intends to enter into a Framework Agreement with a total supplier for the hire of coffee machines / automatic hot drink vending machines and water dispensers.

The contract must include the hire of machines and a service contract, as well as the procurement of consumables. Employees will, as a starting point, use their own cups.

The contracting authority reserves the right to announce separate procurements when the value exceeds 500 000 NOK per location.

II.1.5. Estimated total value

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: NO051 Hordaland

Main site or place of performance: Bergen municipality.

II.2.4. Description of the procurement

Tenderers must be able to offer different types of machines / vending machines, both floor and table models, including service and maintenance. The fully automatic machines must also have different product choices and must also be able to make milk based drinks (based on dry milk), hot chocolate and tea water. In addition the procurement must include deliveries of water coolers and consumables such as coffee, chocolate drinks and tea. We are not asking for systems with disposable capsules or instant soup products.

The machines must be delivered ready assembled and commissioned, with training in Bergen municipality's premises. Bergen municipality will be responsible for providing HVAC and sanitation and the necessary electricity, whilst the tenderer will be responsible for the assembly / connection / disassembly of the machines with the accompanying equipment and the necessary imposed safety fittings.

The Contracting Authorities represent a number of different entities. Bergen municipality has not had a previous Framework Agreement in this area, but some of the different entities and collaboration partners have separate contracts with different expiry dates. They will make call-offs on the contract when these expire. It is difficult to estimate the turnover in the contract period, but it is expected to be 10 000 000 — 20 000 000 NOK in the contract period (4 years). The specified volumes entail no purchase obligation for the Contracting Authority. Changes in organisation, budget and routines can effect the total volume. Many entities in the municipality have currently signed service contracts with the current suppliers for 3-5 years, which means that many of the current service contracts will overlap with the new supplier's Framework Agreement. Due to this, the turnover is expected to increase later on in the contract.

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

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

Start: 01/11/2018 End: 01/11/2022

This contract is subject to renewal: yes

Description of renewals:

The contract will be valid for 2 years, with an option for the Contracting Authority to extend the contract for a further 2 years, to a total maximum of 4 years. The Contracting Authority can choose to take up the option for 2 years in several stages, e.g. for 1 year at a time.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

The tenderer must be a legally established company.

Documentation: Company Registration Certificate, which has been issued no more than six months before the tender deadline.

Foreign companies: Confirmation of registration in a trade or business register as prescribed by the law of the country in which the tenderer is established (applies to foreign companies).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirements: the company's solidity. Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documentation: Tenderers can document their economic / financial capacity in the following ways:

— credit rating report from a company that has a licence from the Norwegian Data Protection Authority to operate a credit information company in Norway, possibly from a company with an equivalent licence in a member country in the EU/EEA. The credit rating report must be based on updated accounting information,

— the last year's Annual Financial Statement including the board's annual report and the auditor's statement. Recently established companies that cannot present approved annual accounts can submit the accounts that have been completed,

— appropriate bank / parent company guarantees and/or relevant liability insurance. The Contracting Authority will regard bank / parent company guarantees or relevant liability insurance as suitable if these documents cover the Contracting Authority's financial risk where the tenderer does not have the financial or economic capacity to fulfil the contract. The Contracting Authority's financial risk means economic loss caused by non fulfilment of the contract. Parent Companies providing guarantees must document that they themselves comply with the requirement for "the company's solidity". The tenderer is free to provide other information that can be seen as relevant for the assessment of whether the company's solidity requirement is fulfilled. The Contracting Authority reserves the right to obtain credit rating reports. All the received and any obtained information will form the basis for an overall assessment of whether the qualification requirement is fulfilled.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

System and routines for environmental management.

Requirement: Tenderers must have an environmental management system that, as a minimum, consists of the following elements:

— a general environment policy for the company,

— a system for monitoring and checking the most important characteristics of the company's operations that can have a significant impact on the environment.

Documentation:

Tenderers are asked to enclose an account of existing routines that substantiate that the requirement is met. If the company has environmental certification or ISO 14001:2004 (or a more recent version), EMAS, Miljøfyrtårn, or equivalent 3rd party verified systems, such a certificate will be accepted as documentation for fulfilment of the qualification requirement.

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: no

IV.2. Administrative information

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

Date: 18/09/2018 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: 31/12/2018

IV.2.7. Conditions for opening of tenders

Date: 18/09/2018 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: Bergen kommune

Postal address: Serviceboks 7880

Town: Bergen

Country: Norway

E-mail: postmottak.innkjop@bergen.kommune.no

VI.4.2. Body responsible for mediation procedures

Official name: KOFA — Klagenemndssekretariatet

Postal address: Postboks 511 Sentrum

Town: Bergen

Postal code: 5805

Country: Norway

E-mail: post@knse.no

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Bergen kommune

Postal address: Serviceboks 7880

Town: Bergen

Postal code: 5020

Country: Norway

E-mail: postmottak.innkjop@bergen.kommune.no

VI.5. Date of dispatch of this notice

10/08/2018