

## Norway-Sandvika: Electric coffee makers

OJ S 132/2023 12/07/2023

Contract notice

Supplies

### Legal Basis:

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Nasjonal sikkerhetsmyndighet

National registration number: 985165262

Postal address: Postboks 814

Town: Sandvika

NUTS code: NO Norge

Postal code: 1306

Country: Norway

Contact person: Mehvish Bokhari

E-mail: [anskaffelser@nsm.no](mailto:anskaffelser@nsm.no)

Telephone: +47 67864000

#### Internet address(es):

Main address: <https://permalink.mercell.com/208117982.aspx>

Address of the buyer profile: <http://www.nsm.stat.no/>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/208117982.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/208117982.aspx>

### 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

Defence

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

Hire/procurement and operation of coffee machines, reference number: 23/00854

Reference number: 23/00854

#### II.1.2. Main CPV code

39711310 Electric coffee makers

#### II.1.3. Type of contract

Supplies

#### **II.1.4. Short description**

The contracting authority needs a framework agreement for the hire/procurement and operation of coffee machines. The contracting authority estimates that the expected need will be between 7 and 12 coffee machines over the next four years. The contracting authority also needs coffee for the machines, as well as service and maintenance of the machines.

#### **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, 15512100 Single cream, 15860000 Coffee, tea and related products, 15861000 Coffee, 15861100 Roasted coffee, 15861200 Decaffeinated coffee

#### **II.2.3. Place of performance**

NUTS code: NO08 Oslo og Viken

Main site or place of performance: Kolsås, Sandvika, and Fornebu.

#### **II.2.4. Description of the procurement**

The contracting authority's experience of consumption is as follows:

Espresso: 500 kg / annum

Coffee: 1000 kg / annum

Hot chocolate: 200 kg / annum

Topping: 200 kg / annum

The figures are based on the contracting authority's best estimates.

The contracting authority expects that the consumption will be approximately the same in the next four year 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**

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

Start: 01/10/2023 End: 01/10/2025

This contract is subject to renewal: yes

Description of renewals:

The framework agreement period will be valid for two years, with an option for up to a further 24 new months.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: yes

Description of options:

The framework agreement period will be valid for two years, with an option for up to a further 24 new months.

#### **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**

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##### **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: 21/08/2023 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: 1 (from the date stated for receipt of tender)

###### **IV.2.7. Conditions for opening of tenders**

Date: 21/08/2023 Local time: 12:00

#### **Section VI: Complementary information**

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##### **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: Asker og Bærum tingrett

Postal address: Kjørboveien 10

Town: Sandvika

Postal code: 1337

Country: Norway

###### **VI.5. Date of dispatch of this notice**

07/07/2023

