

Norway-Oslo: Electric coffee makers
OJ S 244/2016 17/12/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Jernbaneverket [The Norwegian National Rail Administration]

National registration number: 971 033 533

Postal address: Stortorvet 7

Town: Oslo

Postal code: 0155

Country: Norway

For the attention of: Kristin Thronsen Mork

E-mail: morkkr@jbv.no

Telephone: +47 97722777

Internet address(es):

General address of the contracting authority: <http://www.jernbaneverket.no>

Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/48964>

Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=168881&B=JERNBANEVERKET

I.2. Type of the contracting authority

National or federal agency/office

I.3. Main activity

Other: railway operations and construction

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Procurement of lease of coffee brewers and water coolers.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 27: Other services

Main site or place of performance: Oslo.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4.

Short description of the contract or purchase(s)

The Norwegian National Rail Administration c/o The Service Centre currently has an agreement with a supplier of coffee brewers, this expires on 31.12.2016. The Norwegian National Rail Administration also has an agreement with a supplier of water. The Norwegian National Rail Administration wants the new tenderers to offer water and coffee. New agreement shall be used by the Service Centre (in administrative buildings). Lease agreements shall be signed both on coffee brewers and water coolers, with one tenderer. Service and support shall be included. Currently the Service Centre has approx. 80 coffee brewers at different locations (Trondheim, Bergen, Hamar, Drammen and Oslo), tenderers must therefore be nationwide. Other accessories such as tea, stirring sticks, cardboard cups, sugar cubes etc. shall be offered by the coffee brewer supplier.

II.1.5. CPV code(s)

39711310 Electric coffee makers, 03131100 Coffee beans, 15860000 Coffee, tea and related products, 15861000 Coffee, 41110000 Drinking water, 42912300 Machinery and apparatus for filtering or purifying water, 44611500 Water tanks

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated with a call for competition

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 40
2. Taste. Weighting 10
3. The quality of the offered solutions. Weighting 30
4. Response time.. Weighting 20

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

201601807

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2016/S 138-251078](#) of 16.7.2016

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Procurement of lease of coffee brewers and water coolers

V.1. Date of conclusion of the contract

29.11.2016

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Coca-Cola Enterprises Norge AS

Postal address: Robsrudskogen 5

Town: Lørenskog

Postal code: 1470

Country: Norway

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 11 800 000 NOK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

15.12.2016