

451661-2026 - Competition

Norway – Electric coffee makers – Hire of coffee machines and drinking water systems with accompanying consumables - framework agreement.

OJ S 124/2026 01/07/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: DRAMMEN KOMMUNE

Email: elin.cathrine.arntsen@drammen.kommune.no

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Hire of coffee machines and drinking water systems with accompanying consumables - framework agreement.

Description: Drammen municipality shall enter into a framework agreement for the hire of coffee machines and drinking water systems. The agreement also includes the purchase of coffee beans and the accompanying products such as milk powder, cocoa/chocolate, cleaning agents, as well as service and maintenance services for the machines.

Procedure identifier: 4d4f13d5-f185-4828-943e-0042a0eab0f9

Internal identifier: 26/13551

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The agreement is not exclusive. Coffee machines without water connection, including, for example, regular coffee percolators, as well as coffee and other consumables for such machines, are not included in the contract. The contract also does not include faucets that are already fixed in kitchen worktops. The contracting authority currently has existing hire and service agreements for coffee machines and drinking water systems. These contracts run until their respective expiry dates and are not affected by the signing of this framework agreement. Deliveries under the framework agreement will only be relevant as and when the existing contracts expire, or if new needs arise that are not covered by the current agreements. When an existing contract expires, the tenderer who is awarded the framework agreement, within the framework agreement's terms and in accordance with the contracting authority's orders, shall take over responsibility for covering the Contracting Authority's need for relevant coffee machines, drinking water systems and accompanying services.

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 39711310 Electric coffee makers

Additional classification (cpv): 03131100 Coffee beans, 15840000 Cocoa; chocolate and sugar confectionery, 15842210 Drinking chocolate, 15860000 Coffee, tea and related products,

15861000 Coffee, 15861100 Roasted coffee, 15980000 Non-alcoholic beverages, 15981000 Mineral water, 15981100 Still mineral water, 39710000 Electrical domestic appliances, 41100000 Natural water, 41110000 Drinking water, 42968100 Drinks dispensers, 51110000 Installation services of electrical equipment

2.1.2. Place of performance

Country subdivision (NUTS): Buskerud (NO085)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 3 600 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

Anskaffelsesforskriften - Drammen municipality shall enter into a framework agreement for the hire of coffee machines and drinking water systems. The agreement also includes the purchase of coffee beans and the accompanying products such as milk powder, cocoa /chocolate, cleaning agents, as well as service and maintenance services for the machines. Other information on the procurement is in the requirement specification.

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Hire of coffee machines and drinking water systems with accompanying consumables - framework agreement.

Description: Drammen municipality shall enter into a framework agreement for the hire of coffee machines and drinking water systems. The agreement also includes the purchase of coffee beans and the accompanying products such as milk powder, cocoa/chocolate, cleaning agents, as well as service and maintenance services for the machines.

Internal identifier: 26/13551

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 39711310 Electric coffee makers

Additional classification (cpv): 03131100 Coffee beans, 15840000 Cocoa; chocolate and sugar confectionery, 15842210 Drinking chocolate, 15860000 Coffee, tea and related products, 15861000 Coffee, 15861100 Roasted coffee, 15980000 Non-alcoholic beverages, 15981000 Mineral water, 15981100 Still mineral water, 39710000 Electrical domestic appliances, 41100000 Natural water, 41110000 Drinking water, 42968100 Drinks dispensers, 51110000 Installation services of electrical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Buskerud (NO085)

Country: Norway

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 3 600 000,00 NOK

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Norwegian

Deadline for requesting additional information: 13/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/270899472.aspx>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/270899472.aspx>

Languages in which tenders or requests to participate may be submitted: Norwegian

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 20/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information about public opening:

Opening date: 20/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Buskerud tingrett

Information about review deadlines: Follow-up tender documentation

8. Organisations

8.1. ORG-0001

Official name: DRAMMEN KOMMUNE

Registration number: 921234554

Postal address: Engene 1

Town: DRAMMEN

Postcode: 3008

Country subdivision (NUTS): Buskerud (NO085)

Country: Norway

Contact point: Elin Cathrine Arntsen

Email: elin.cathrine.arntsen@drammen.kommune.no

Telephone: 32040000

Internet address: <https://www.drammen.kommune.no/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: Buskerud tingrett

Registration number: 826726342

Town: Drammen

Postcode: 3019

Country subdivision (NUTS): Buskerud (NO085)

Country: Norway

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 6cefa0ae-674c-4230-8ab2-fa94855ec9ac - 01

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