

Norway-Ski: Electric coffee makers
OJ S 248/2015 23/12/2015
Contract award notice
Supplies

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: Ski kommune (Ski municipality)

National registration number: 960507878

Postal address: Idrettsv. 8

Town: Ski

Postal code: 1400

Country: Norway

For the attention of: Heidi Glomvik

E-mail: heidi.glomvik@ski.kommune.no

Telephone: +47 95066122

Internet address(es):

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

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2518>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/136400>

I.2. Type of the contracting authority

Other: municipal activities

I.3. Main activity

General public services

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**

Framework agreement for hire and operation of coffee-makers (machines) as well as purchase of accompanying products.

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

Supplies

Rental

Main site or place of performance: Ski.

NUTS code NO012 Akershus

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)

Ski kommune shall enter into a framework agreement for the hire of coffee-makers, service

and follow up as well as purchase of coffee related products. The machines shall provide hot drinks of high quality to the employees in the various sections of Ski kommune. The coffee-machines offered shall be completely automatic fresh brewing and shall use measured coffee.

II.1.5. CPV code(s)

39711310 Electric coffee makers, 15860000 Coffee, tea and related products, 15861000 Coffee

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

Value: 1 600 000 NOK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

15/3539

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 192-348901](#) of 3.10.2015

Section V: Award of contract

Contract No: 153539

Lot No: 1

- Lot title: Standard contract for goods Framework Agreement for hire and operation of coffee machines and purchase of associated products

V.1. Date of conclusion of the contract

24.11.2015

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Clear Water Group AS
National registration number: 979178557
Postal address: Sam Eydes vei 1B
Town: Sofienmyr
Postal code: 1412
Country: Norway

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

Initial estimated total value of the contract/lot:
Value: 1 600 000 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

19.12.2015