

**Norway-Bergen: Electric coffee makers**  
**OJ S 195/2019 09/10/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Hordaland fylkeskommune  
National registration number: 938 626 367  
Postal address: Postboks 7900  
Town: Bergen  
NUTS code: NO051 Hordaland  
Postal code: 5020  
Country: Norway  
Contact person: Mona Engum  
E-mail: [Mona.Engum@hfk.no](mailto:Mona.Engum@hfk.no)  
**Internet address(es):**  
Main address: <http://www.hordaland.no>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tendsign.no/doc.aspx?UniquelD=afmrqdqftr&GoTo=Docs>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://tendsign.no/doc.aspx?UniquelD=afmrqdqftr&GoTo=Tender>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Coffee Machines for Sandslihaugen 30  
Reference number: HFK/19/176

**II.1.2. Main CPV code**

39711310 Electric coffee makers

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The procurement concerns the hire of approx. 13 coffee machines for the County Administration at Sandslihaugen 30 for the period 1.1.2010-31.12.2022.

**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)**

42968100 Drinks dispensers

**II.2.3. Place of performance**

NUTS code: NO051 Hordaland

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

The procurement concerns the hire of approx. 13 coffee machines for the County Administration at Sandslihaugen 30 for the period 1.1.2010-31.12.2022.

**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**

Duration in months: 36

This contract is subject to renewal: no

**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 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**

**IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**IV.2. Administrative information**

**IV.2.2.**

**Time limit for receipt of tenders or requests to participate**

Date: 11/11/2019 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: 11/02/2020

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

Date: 11/11/2019 Local time: 12:01

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

Visma notice: <https://opic.com/id/afmrqdqftr>

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Hordaland fylkeskommune

Town: Bergen

Country: Norway

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

07/10/2019