

Norway-Bergen: Electric coffee makers

OJ S 168/2023 01/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Direktoratet for høyere utdanning og kompetanse (HK-dir)

National registration number: 974 788 985

Postal address: Postboks 1093

Town: Bergen

NUTS code: NO Norge

Postal code: 5809

Country: Norway

E-mail: anskaffelser@hkdir.no

Internet address(es):

Main address: <https://hkdir.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/247255>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=378060&B=DFO

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=378060&B=DFO

Tenders or requests to participate must be submitted to the abovementioned address

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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

The hire of coffee machines (incl. service and maintenance) and purchase of related consumables

Reference number: 23/10724

II.1.2. Main CPV code

39711310 Electric coffee makers

II.1.3.

Type of contract

Supplies

II.1.4. Short description

The objective of the contract is to cover the contracting authority's needs for the hire of coffee machines, including service and maintenance, water coolers and delivery of related consumables.

Currently the contracting authority needs approximately 17 new coffee machines, distributed between the offices in Bergen, Oslo, Trondheim and Tromsø. The number of coffee machines and the scope may change during the agreement period. Suppliers may involve sub-suppliers to manage different parts of the delivery or for the Contracting Authority's different locations.

See the requirements specification, the tender documentation part B Annex 1 for further information on the contract's scope and content.

The estimated value of the contract is NOK 500,000-800,000 excluding VAT per year for all locations. For the entire contract period (five years), this amounts to NOK 2,500,000-4,000,000 excluding VAT.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

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, 15860000 Coffee, tea and related products, 15861000 Coffee, 42968100 Drinks dispensers

II.2.3. Place of performance

NUTS code: NO074 Troms og Finnmark

NUTS code: NO060 Trøndelag

NUTS code: NO0A2 Vestland

NUTS code: NO081 Oslo

NUTS code: NO Norge

II.2.4. Description of the procurement

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See the requirements specification, the tender documentation part B Annex 1 for further information on the contract's scope and content.

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

Value excluding VAT: 4 000 000,00 NOK

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

Duration in months: 60

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: yes

Description of options:

The supplier shall upon request provide hire of water coolers with cold water with and without carbonation.

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

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: 03/10/2023 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

Tender must be valid until: 03/01/2024

IV.2.7. Conditions for opening of tenders

Date: 03/10/2023 Local time: 12:00

Section VI: Complementary information

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: Hordaland tingrett

Postal address: Postboks 7412

Town: Bergen

Postal code: 5020

Country: Norway

VI.5. Date of dispatch of this notice

28/08/2023