

59483-2026 - Competition

Norway – Electric coffee makers – Hire, operation and service of coffee machines to Norad's premises.

OJ S 18/2026 27/01/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Norad – Direktoratet for utviklingsamarbeid

Email: Joanna.gozdyra@norad.no

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Hire, operation and service of coffee machines to Norad's premises.

Description: Norad shall enter into a new hire, operation and service agreement with a tenderer for a total of eight coffee machines in Norad's premises in Bygdøy Allé 2, as well as delivery of coffee and chocolate. We need five identical coffee machines, a funnel or machine for our new Info Centre on the ground floor, where the coffee can be served immediately to many guests, and a machine with fresh milk in the work café on the 5th floor. The number or type of machines is subject to changes. In case of later changes in need, further machines shall be offered Norad. The contract will be valid for 3 years, with an option for the contracting authority to extend the contract for up to two years on otherwise unchanged terms.

Procedure identifier: 06b62e45-765d-49d1-bb31-b26a387817cf

Internal identifier: 2501882

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39711310 Electric coffee makers

Additional classification (cpv): 03131100 Coffee beans, 15840000 Cocoa; chocolate and sugar confectionery, 15842100 Chocolate, 15842200 Chocolate products, 15842210 Drinking chocolate, 15860000 Coffee, tea and related products, 15861000 Coffee

2.1.2. Place of performance

Postal address: Bygdøy alle 2

Town: Oslo

Postcode: 0257

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

2.1.3. Value

Estimated value excluding VAT: 2 000 000,00 NOK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

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, operation and service of coffee machines to Norad's premises.

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Main nature of the contract: Supplies

Main classification (cpv): 39711310 Electric coffee makers

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Options:

Description of the options: The procurement also includes an option for the procurement of tea, and an option for the procurement of consumables. The contracting authority will initially use this agreement to order tea, coffee milk, sugar cane and cardboard cups. The Contracting Authority is a part of the GovernmentAI Procurement Centre framework agreement on consumables and reserves the right to use it for this if price and quality warrants it. The agreement includes the procurement of coffee possibly with the exception of light-burned coffee if it cannot be offered or it is more favourable to buy in the market. Light-burned coffee will nevertheless make up a smaller portion of the coffee consumption.

5.1.2. Place of performance

Postal address: Bygdøy alle 2

Town: Oslo

Postcode: 0257

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

5.1.3. Estimated duration

Duration: 3 Years

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: The contract will be valid for 3 years, with an option for the contracting authority to extend the contract for up to two years on otherwise unchanged terms.

5.1.5. Value

Estimated value excluding VAT: 2 000 000,00 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: 23/01/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447748&TID=200408874&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447748&TID=200408874&B=

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/02/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Terms of contract:

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

A non-disclosure agreement is required: 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: KOFA - Klagenemnda for offentlige anskaffelser

Information about review deadlines: 10 day waiting period between contract award and signing of contract.

Organisation providing additional information about the procurement procedure: Norad – Direktoratet for utviklingssamarbeid

Organisation providing offline access to the procurement documents: Norad – Direktoratet for utviklingssamarbeid

Organisation receiving requests to participate: Norad – Direktoratet for utviklingssamarbeid

Organisation processing tenders: Norad – Direktoratet for utviklingssamarbeid

8. Organisations

8.1. ORG-0001

Official name: Norad – Direktoratet for utviklingssamarbeid

Registration number: 971277882

Postal address: Pb 1303 Vika

Town: Oslo

Postcode: 0112

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: Joanna Gozdyra

Email: Joanna.gozdyra@norad.no

Telephone: +47 12345

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/336555>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: KOFA - Klagenemnda for offentlige anskaffelser

Registration number: 918195548

Postal address: Zander Kaaes gate 7 / Postboks 511 Sentrum

Town: Bergen

Postcode: 5015

Country subdivision (NUTS): Møre og Romsdal (NO0A3)

Country: Norway

Email: post@kofa.no

Telephone: +47 55193000

Internet address: <http://www.kofa.no/>

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

86512d3e-d495-4313-89ad-5a08af2330bb-01

Main reason for change

:

Publisher correction

Description

:

The delivery has been postponed for one week to 05.02.2026. This is because we have no time to answer all the questions by the deadline for giving answers.

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Section identifier: LOT-0000

Description of changes: The deadline has been postponed for one week in order to answer all the received questions.

Notice information

Notice identifier/version: 7086b9e9-0408-4d87-827a-b34ee6e197cc - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 26/01/2026 09:06:31 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 26/01/2026 09:19:32 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 59483-2026

OJ S issue number: 18/2026

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