

Norway-Bergen: Electric coffee makers
OJ S 237/2023 08/12/2023
Contract award 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.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

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.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 2 000 000,00 NOK

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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II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 50

Cost criterion - Name: Price / Weighting: 50

II.2.11. Information about options

Options: yes

Description of options:

The tenderer must upon request provide the hire of water coolers that provide 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 168-527408](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/11/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: COCA-COLA ENTERPRISES NORGE AS

National registration number: 976388097

Postal address: Robsrudskogen 5

Town: LØRENSKOG

NUTS code: NO Norge

Postal code: 1470

Country: Norway

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 4 000 000,00 NOK

Total value of the contract/lot: 2 000 000,00 NOK

V.2.5. Information about subcontracting

Section VI: Complementary information

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

04/12/2023