

Norway-Ålesund: Diesel fuel
OJ S 8/2021 13/01/2021
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ålesundregionen Interkommunale Miljøselskap IKS

National registration number: 994 717 286

Postal address: Langelandsvegen 17

Town: Ålesund

NUTS code: NO053 Møre og Romsdal

Postal code: 6010

Country: Norway

Contact person: Gina Olsnes

E-mail: gina.olsnes@alesund.kommune.no

Internet address(es):

Main address: <http://www.arim.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=afmsydrqcm&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=afmsydrqcm&GoTo=Tender>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement — Fuel 2021, Arim

Reference number: 20/23940

II.1.2. Main CPV code

09134200 Diesel fuel

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority would like to use this procurement to enter into a framework agreement with one supplier.

The aim of the contract is to cover the contracting authorities' need for fuel, lubricants, grease, antifreeze solution, and flushing medium for all of Årim's vehicles.

II.1.5. Estimated total value

Value excluding VAT: 20 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09132000 Petrol, 09134200 Diesel fuel, 09134230 Biodiesel, 09211000 Lubricating oils and lubricating agents, 24000000 Chemical products, 30163100 Agency fuel cards

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

The contracting authority would like to use this procurement to enter into a framework agreement with one supplier.

The aim of the contract is to cover the contracting authorities' need for fuel, lubricants, grease, antifreeze solution, and windscreen washing solution for all of Årim's vehicles.

The following is included in this contract:

- diesel,
- petrol (truck-diesel).

In addition the following is to be delivered in 200 litre containers to the contracting authority's agreed delivery place:

- lubricant oil,
- engine oil,
- anti-freeze solution,
- windscreen washing solution.

Delivered in 80-100 litre containers:

- grease (lubricant).

Option:

- Synthetic biodiesel.

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: 20 000 000,00 NOK

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

Start: 15/03/2021 End: 15/03/2023

This contract is subject to renewal: yes

Description of renewals:

Two extensions, each for 12 months.

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Requirement:

Tenderers must have their tax, payroll tax and VAT payments in order in accordance with the legal provisions.

Requirement:

The financial capacity to carry out the agreement is required. A minimum requirement is that the tenderer is credit-worthy with a score of A in accordance with Bisnode AS using the service CreditPro, or that the tenderer has the financial capacity to implement the agreement, based on the contracting authority's assessment in accordance with the attached documentation from tenderers.

Newly established companies must have the financial capacity to implement the agreement.

Minimum level(s) of standards possibly required:

Documentation requirement:

For Norwegian tenderers:

Tenderers must give consent in their tender for TendSign to obtain and for the contracting authority to receive information on the above via TendSign.

If a tenderer does not give consent, the tenderer must attach a tax and VAT certificate. The tax certificate must not be older than 6 months from the tender deadline. Any arrears or other irregularities must be justified (Tenderers can obtain the electronic tax and VAT certificate themselves and immediately receive it by email.)

Foreign tenderers: tenderers who are not established in Norway must present equivalent documentation issued by the authorities in the country where the tenderer is established. The certificate shall preferably be translated into Norwegian, but it will also be accepted in Swedish, Danish and English.

Documentation requirement:

The contracting authority will carry out an assessment of the tenderer's finances through the company and accounting information system Bisnode AS (www.soliditet.no/creditcontrol) with the service CreditPro. The contracting authority is not accepting credit ratings from other company and accounting information systems than Bisnode AS with the service CreditPro so that the tenderers can be assessed on equal terms.

Tenderers can attach other necessary information with their tender if the tenderer is of the opinion that Bisnode/CreditPro will not provide an accurate picture of the financial situation.

Newly established companies: newly established companies who have not worked up a basis for a credit assessment must enclose a declaration from a bank or similar financial institution on the company's financial and economic standing.

This also applies to foreign tenderers.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Requirement:

A good and well-functioning quality assurance system is required for the services that shall be provided.

Minimum level(s) of standards possibly required:

A brief description must be attached of the general quality assurance system on which the tenderer will base the implementation of the contract (max. 1 A4 page, a table of contents will not be accepted), or a copy of a system certificate issued by accredited certification bodies.

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: 11/02/2021 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: 12/05/2021

IV.2.7. Conditions for opening of tenders

Date: 11/02/2021 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Sunnmøre tingrett

Town: Ålesund

Country: Norway

VI.5.

Date of dispatch of this notice

08/01/2021