

**United Kingdom-Newcastle upon Tyne: Petroleum products, fuel, electricity and other sources of energy****OJ S 36/2020 20/02/2020****Contract notice****Supplies****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Association of North East Councils Ltd trading as NEPO (Central Purchasing Body)

Postal address: Guildhall, Quayside

Town: Newcastle upon Tyne

NUTS code: UKC North East (England)

Postal code: NE1 3AF

Country: United Kingdom

Contact person: Kadie Boon

E-mail: [kadie.boon@nepo.org](mailto:kadie.boon@nepo.org)

Telephone: +44 7585986231

**Internet address(es):**

Main address: [www.nepo.org](http://www.nepo.org)

Address of the buyer profile: [www.nepo.org](http://www.nepo.org)

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.nepo.org](http://www.nepo.org)

Additional information can be obtained from the abovementioned address

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

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

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

NEPO307 Supply of Liquid Fuels

Reference number: NEPO307

**II.1.2. Main CPV code**

09000000 Petroleum products, fuel, electricity and other sources of energy

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

The Association of North East Councils Trading as the North East Procurement Organisation (NEPO) is seeking tenders for the supply of liquid fuels. Suppliers will be required to supply diesel, gasoil, petrol, kerosene and Adblue to specific locations in the North East. The framework agreement will also be available for national use. Suppliers must also ensure adherence to current licencing and to meet current environmental legislation. The framework will also include the provision for ancillary services like marine oil and tank management systems.

### **II.1.5. Estimated total value**

Value excluding VAT: 160 000 000,00 GBP

### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

Lot 1: Durham  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

09000000 Petroleum products, fuel, electricity and other sources of energy

### **II.2.3. Place of performance**

NUTS code: UK United Kingdom  
NUTS code: UKC North East (England)

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

NEPO are using an Open procedure for the procurement of this framework agreement. The opportunity can be accessed via the NEPO eTendering system. The framework agreement is divided into 4 individual lots. Each of the 4 lots includes the requirements of all fuel types in a specific Sub-Region in the North East. The call-off process for a non-North East Based NEPO associate member will be detailed under the retention and growth section within the invitation to tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award 3 suppliers onto each lot, the first supplier will be the Primary Supplier (Rank 1). Orders will only be placed with the second (Rank 2) and third (Rank 3) supplier should the Rank 1 supplier be unable to deliver.

Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register>. Tender responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email

[ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis supplier support Helpdesk. Successful suppliers will enter into a framework agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and /or warrant the actual value of services which will be places with the successful suppliers by any client using the framework agreement pursuant to this process and accepts no liability thereof.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 40 %

Cost criterion - Name: Price / Weighting: 60 %

#### **II.2.6. Estimated value**

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

This framework agreement will be a direct replacement for the current NEPO307 supply of liquid fuels framework and it is anticipated that the succeeding framework agreement will be subject to future renewals. The framework contract period includes a 24 months with the option to extend for a further 24 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**

##### **II.2. Description**

##### **II.2.1. Title**

Lot 2: Northumberland

Lot No: 2

##### **II.2.2. Additional CPV code(s)**

09000000 Petroleum products, fuel, electricity and other sources of energy

##### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

NUTS code: UKC North East (England)

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

NEPO are using an Open procedure for the procurement of this framework agreement the opportunity can be accessed via the NEPO eTendering system. The framework agreement is divided into 4 individual lots. Each of the 4 lots includes the requirements of all fuel types in a specific Sub-Region in the North East. The call-off process for a non-North East Based NEPO associate member will be detailed under the retention and growth section within the invitation

to tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award 3 suppliers onto each lot, the first supplier will be the primary supplier (Rank 1). Orders will only be placed with the second (Rank 2) and third (Rank 3) supplier should the Rank 1 supplier be unable to deliver.

Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> tender responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your tender response, please contact the system support team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis Supplier Support Helpdesk. Successful suppliers will enter into a framework agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and /or warrant the actual value of services which will be places with the successful suppliers by any client using the framework agreement pursuant to this process and accepts no liability thereof.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 40 %

Cost criterion - Name: Price / Weighting: 60 %

#### **II.2.6. Estimated value**

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

This framework agreement will be a direct replacement for the current NEPO307 supply of liquid fuels framework and it is anticipated that the succeeding framework agreement will be subject to future renewals. The framework contract period includes a 24 months with the option to extend for a further 24 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**

##### **II.2. Description**

##### **II.2.1. Title**

Lot 3: Tyne and Wear

Lot No: 3

#### **II.2.2. Additional CPV code(s)**

09000000 Petroleum products, fuel, electricity and other sources of energy

#### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

NUTS code: UKC North East (England)

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

NEPO are using an open procedure for the procurement of this framework agreement. The opportunity can be accessed via the NEPO eTendering system. The framework agreement is divided into 4 individual lots. Each of the 4 lots includes the requirements of all fuel types in a specific Sub-Region in the North East. The call-off process for a non-North East Based NEPO associate member will be detailed under the retention and growth section within the invitation to tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award 3 suppliers onto each lot, the first supplier will be the primary supplier (Rank 1). Orders will only be placed with the second (Rank 2) and third (Rank 3) Supplier should the Rank 1 supplier be unable to deliver.

Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, Suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> tender responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your tender response, please contact the system support team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com). This will automatically log a support ticket on the Proactis supplier support Helpdesk. Successful suppliers will enter into a framework agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/or warrant the actual value of services which will be placed with the successful suppliers by any client using the framework agreement pursuant to this process and accepts no liability thereof.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 40 %

Cost criterion - Name: Price / Weighting: 60 %

#### **II.2.6. Estimated value**

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

This framework agreement will be a direct replacement for the current NEPO307 supply of liquid fuels, it is anticipated that the succeeding framework agreement will be subject to future renewals. The framework contract period includes a 24 months with the option to extend for a further 24 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**

### **II.2. Description**

#### **II.2.1. Title**

Lot 4: Tees Valley

Lot No: 4

#### **II.2.2. Additional CPV code(s)**

09000000 Petroleum products, fuel, electricity and other sources of energy

#### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

NUTS code: UKC North East (England)

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

NEPO are using an open procedure for the procurement of this framework agreement the opportunity can be accessed via the NEPO eTendering system. The framework agreement is divided into 4 individual lots. Each of the 4 lots includes the requirements of all fuel types in a specific Sub-Region in the North East. The call-off process for a non-North East Based NEPO associate member will be detailed under the retention and growth section within the invitation to tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award 3 suppliers onto each lot, the first supplier will be the primary supplier (Rank 1). Orders will only be placed with the second (Rank 2) and third (Rank 3) supplier should the Rank 1 Supplier be unable to deliver.

Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> tender responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your tender response, please contact the system support team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis supplier support Helpdesk ticketing system (<http://proactis.kayako.com/>) and select ProContract V3 support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com) This will automatically log a support ticket on the Proactis supplier support Helpdesk. Successful suppliers will enter into a framework agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and /or warrant the actual value of services which will be places with the successful suppliers by any client using the framework agreement pursuant to this process and accepts no liability thereof.

#### **II.2.5.**

## **Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 40 %

Cost criterion - Name: Price / Weighting: 60 %

### **II.2.6. Estimated value**

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

This framework agreement will be a direct replacement for the current NEPO307 supply of liquid fuels, it is anticipated that the succeeding framework agreement will be subject to future renewals. The framework contract period includes a 24 months with the option to extend for a further 24 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**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **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**

The procurement involves the establishment of a framework agreement  
Framework agreement with several operators

#### **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: [2019/S 182-442409](#)

### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 26/03/2020 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

English

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

Date: 26/03/2020 Local time: 12:00

Information about authorised persons and opening procedure: Legal representatives from Gateshead Metropolitan Council will be responsible for opening tender responses.

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

12 - 24 months from the framework agreement expiry date.

### VI.3. Additional information

NEPO is a Central Purchasing Body as defined in the Public Contract Regulations 2015 (PCR15). The agreement will be available for use by all NEPO Members. A list of member organisations is available in the about section of the NEPO website at: [www.nepo.org](http://www.nepo.org)

This agreement will also be made available to all current and future NEPO Associate Members. Current Associate Members are listed in the Associate Member section of the NEPO website at: [www.nepo.org/associate-membership/list](http://www.nepo.org/associate-membership/list)

NEPO intends to make the resulting agreement available for use by all contracting authorities throughout all administrative regions of the UK (as defined by the Public Contracts Regulations 2015) including but not limited to government departments and their agencies, non-departmental public bodies, central government, NHS bodies, local authorities, emergency services, coastguard emergency services, educational establishments, registered social landlords and registered charities who have a need to purchase the above services.

Please see the following websites for further details:

<http://www.direct.gov.uk/en/DI1/Directories/Localcouncils/index.htm>

<https://www.gov.uk/government/organisations/department-for-education>

<https://www.gov.uk/check-a-university-is-officially-recognised/recognised-bodies>

<http://www.schoolswebdirectory.co.uk/localauthorities.php>

<http://www.ukschoolsdirectory.net>

<https://www.gov.uk/find-school-in-england>

<https://education.gov.scot/ParentZone>

<http://hwb.wales.gov.uk/>

<https://www.education-ni.gov.uk/>

<https://www.gov.uk/government/publications/open-academies-and-academy-projects-in-development>

<http://unistats.direct.gov.uk/institutions/>

<http://www.hefce.ac.uk/workprovide/unicoll/heis/>

<http://www.hefce.ac.uk/workprovide/unicoll/fecs/>  
<http://www.nhs.uk/ServiceDirectories/Pages/AcuteTrustListing.aspx>  
<http://www.wales.nhs.uk/nhswalesaboutus/structure>  
<http://www.scottishambulance.com/TheService/organised.aspx>  
<http://www.hscni.net/index.php?link=trusts>  
<http://www.scottishambulance.com/AboutUs/HowWeOrganised.aspx>  
<http://www.direct.gov.uk/en/DI1/Directories/A-ZOfCentralGovernment/index.htm>  
<https://www.gov.uk/government/organisations>  
<http://www.northernireland.gov.uk/gov.htm>  
<http://www.nidirect.gov.uk/local-councils-in-northern-ireland>  
<http://www.scotland.gov.uk/Publications/2012/02/2421/1>  
<https://www.communities-ni.gov.uk/contact>  
<https://www.finance-ni.gov.uk/articles/list-public-bodies-which-ni-public-procurement-policy-applies>  
<https://www.ons.gov.uk/>  
<https://www.police.uk/forces/>  
<http://www.police-information.co.uk/index.html>  
<http://www.psnipolice.uk/index.htm>  
<http://www.scotland.police.uk/>  
<https://www.gov.uk/government/organisations/maritime-and-coastguard-agency> <http://www.fireservice.co.uk/information/ukfrs>  
<http://www.gov.scot/Topics/archive/law-order/Police/PoliceServiceofScotland>  
<http://www.fire.org.uk/fire-brigades.html>  
<http://www.nifrs.org/areas-districts/>  
<http://www.firescotland.gov.uk/your-area.aspx>  
<https://www.gov.uk/government/publications/current-registered-providers-of-social-housing>  
<http://directory.scottishhousingregulator.gov.uk/pages/default.aspx>  
<https://gov.wales/topics/housing-and-regeneration/publications/registered-social-landlords-in-wales/?lang=en>  
<https://www.nidirect.gov.uk/contacts/housing-associations>  
[http://www.charity-commission.gov.uk/About\\_us/Regulation/Registering\\_charities\\_index.aspx](http://www.charity-commission.gov.uk/About_us/Regulation/Registering_charities_index.aspx)  
<http://www.oscr.org.uk/>  
<https://idea.org.uk/> <http://apps.charitycommission.gov.uk/Showcharity/RegisterOfCharities/registerhomepage.aspx>  
[http://www.sell2wales.gov.uk/Search/search\\_Auth.aspx](http://www.sell2wales.gov.uk/Search/search_Auth.aspx)  
<http://www.communities.gov.uk/newsroom/factsandfigures/housingplanning1/facts/socialhousing/?id=1822644>

A complete list of permissible users is shown on the NEPO website below:

<https://www.nepo.org/associate-membership/permissible-users>

Organisations wishing to access the NEPO agreement will be required to register as a NEPO Associate Member in the first instance.

Further information can be found at: [www.nepo.org](http://www.nepo.org)

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: NEPO

Postal address: Guildhall, Quayside

Town: Newcastle upon Tyne

Postal code: NE1 3AF

Country: United Kingdom  
E-mail: [Kadie.Boon@nepo.org](mailto:Kadie.Boon@nepo.org)  
Telephone: +44 7585986231  
Internet address: [www.nepo.org](http://www.nepo.org)

**VI.4.2. Body responsible for mediation procedures**

Official name: NEPO  
Postal address: Guildhall, Quayside  
Town: Newcastle upon Tyne  
Postal code: NE1 3AF  
Country: United Kingdom  
E-mail: [Kadie.Boon@nepo.org](mailto:Kadie.Boon@nepo.org)  
Telephone: +44 7585986231  
Internet address: [www.nepo.org](http://www.nepo.org)

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: NEPO  
Postal address: Guildhall, Quayside  
Town: Newcastle upon Tyne  
Postal code: NE1 3AF  
Country: United Kingdom  
E-mail: [Kadie.Boon@nepo.org](mailto:Kadie.Boon@nepo.org)  
Telephone: +44 7585986231  
Internet address: [www.nepo.org](http://www.nepo.org)

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

17/02/2020