

Norway-Oslo: Diesel fuel (EN 590)

OJ S 76/2016 19/04/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Oslo University HF (Oslo University Hospital)

National registration number: 993 467 049

Postal address: Kirkeveien 166

Town: Oslo

Postal code: 0407

Country: Norway

For the attention of: Tore L. Syvertsen

E-mail: uxsyvt@ous-hf.no

Telephone: +47 23075249

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2680>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/142669>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Health

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Fuel in bulk for Ullevål hospital.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 4 000 000 and 5 000 000 NOK

II.1.5. Short description of the contract or purchase(s)

Fuel (petrol, diesel and duty free diesel) in bulk for Ullevål hospital.

II.1.6. CPV code(s)

09134220 Diesel fuel (EN 590), 09132100 Unleaded petrol

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The annual need is:

approx. 100 000 litres diesel;

approx. 4 500 litres duty free diesel; and

approx. 12 000 litres 95 octane petrol.

The amounts are approximate and not binding.

Estimated value excluding VAT: 4 500 000 NOK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

II.3. Duration of the contract or time limit for completion

Start 1.10.2016. Completion 30.9.2020

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3.

Legal form to be taken by the group of economic operators to whom the contract is to be awarded

The tenderer shall be a legally established company.

— Norwegian tenderers must provide an updated company registration certificate.

— Foreign tenderers must provide certificate(s) of statutory registration in the country where the business is established.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Tenderers shall submit certificates for tax and VAT.

— Tax and VAT certificate.

The certificate must not be more than 6 months old. Any arrears must be explained / justified.

— Foreign Tenderers must submit corresponding confirmation that government taxes and fees have been paid in the country where the tenderer has the registered place of business.

Tenderers shall have an ethically responsible company.

— If during the past 5 years, the tenderer has been convicted of corruption, fraud or money laundering, or committed criminal offences concerning professional conduct, the judgement and subject matter must be accounted for.

III.2.2. Economic and financial ability

List and brief description of conditions: Tenderers shall have sufficient economic and financial solvency to be able to comply with the contractual obligations.

— The tenderers must submit annual accounts for the last 2 financial years, as well as the auditor's reports.

— The Tenderer may be subject to credit appraisal.

III.2.3. Technical and professional ability

List and brief description of conditions:

The tenderer shall have good qualifications and capacity in relation to the contractual obligations.

— Description of the Tenderer's method for quality assurance, as well as description of the Tenderer's examination and research opportunities.

— A copy of the system certificate issued by an accredited certification body for quality control, or equivalent documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

2016/05151

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

19.5.2016 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish. Swedish.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

14.4.2016