

Norway-Haugesund: Petrol
OJ S 77/2015 21/04/2015
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Haugesund kommune (Haugesund municipality)

National registration number: 944073787

Postal address: Postboks 2160

Town: Haugesund

Postal code: 5504

Country: Norway

For the attention of: Anders Agdestein

E-mail: anders.agdestein@haugesund.kommune.no

Telephone: +47 52743000

Internet address(es):

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3659>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/130675>

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

Regional or local authority

I.3. Main activity

General public services

Health

Social protection

Education

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Haugesund municipality

Country: Norway

Official name: Bømlo municipality

Country: Norway

Official name: Etne municipality

Country: Norway

Official name: Karmøy municipality

Country: Norway

Official name: Kvinnherad municipality

Country: Norway

Official name: Stord municipality
Country: Norway
Official name: Sveio municipality
Country: Norway
Official name: Tysnes municipality
Country: Norway
Official name: Tysvær municipality
Country: Norway

Section II: Object of the contract

II.1. Description

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

Framework agreement, fuel and car accessories.

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

Supplies

Purchase

Main site or place of performance: Haugesund, Norway.

NUTS code NO05 Vestlandet

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 several operators

Number Envisaged maximum number of participants to the framework agreement: 5

Duration of the framework agreement

Duration in years: 2

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

Estimated value excluding VAT: 52 000 000 NOK

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

The municipalities aim at entering into a framework agreement regarding fuel in bulk and fuel from pumps, including car accessories.

The groups requested tenders for are fuel:

A. Fuel from pumps/delivery from petrol stations/storages.

B. Delivered in Bulk.

II.1.6. CPV code(s)

09132000 Petrol, 09132100 Unleaded petrol, 09134200 Diesel fuel, 09135100 Heating oil

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 total estimated annual value, excluding VAT is approx. 13 000 000 NOK. The total value is approx. 52 000 000 NOK. Including option years. The value has an approximate division between product group A and product group B, at a proportion of 55/45 %.

The objective of the procurement is to enter into a contract on delivery of fuel and fuel oil in bulk and fuel from pumps, including car accessories, on behalf of the participating municipalities. For product group A: Tenderers are invited to submit tenders on 1, several or all municipalities/zones. The tenders are evaluated for each municipality/zone. This means that the contracting authority can enter into 1 agreement/supplier for each municipality/zone. For product group B: 1 tenderer is awarded the contract for all participating municipalities.

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

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.9.2015. Completion 31.8.2019

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

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 are to fulfil the requirements stated by the public authority for registration, for example registration in the company register in Brønnøysund (company registration certificate).

The tenderer shall be up to date with payment of taxes and social security contributions. This shall be substantiated with a certificate not older than 6 months from the deadline for receipt of tenders.

The tenderer shall be up to date with payment of VAT. This shall be substantiated with a certificate not older than 6 months from the deadline for receipt of tenders.

The tenderer shall have a functioning HSE system. This shall be substantiated with a HSE declaration (annex D).

The tenderer must accept that the employees are ensured equal wage conditions, independent on nationality, in accordance with the ILO convention 94, and the regulations regarding wage and working conditions in public contracts. This shall be substantiated with a self-declaration (annex L).

III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer must have a good financial status (solidity, financing ability, etc.). This shall be substantiated by presenting the annual accounts for the previous two years, including the directors' report and audit report.

III.2.3. Technical and professional ability

List and brief description of conditions:

A good implementation ability is required. This shall be substantiated by presenting a list of the 3-4 principal deliveries or provided services that are comparable with products/services included in this contract. The list shall contain information of:

- Value of the contracts (contract value);
- Time (contract period);
- Name and a brief description of the customers;
- E-mail address and name of contact persons at the customers.

References will be contacted if necessary. Emphasis will be put on the tenderer having completed similar assignments as regards scope and size.

Minimum level(s) of standards possibly required:

A list of the 3-4 principal deliveries or provided services that are comparable with products /services included in this contract.

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**

2015/130

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

25.5.2015 - 12:00

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**

Other: Norwegian.

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

Duration in months: 003 (from the date stated for receipt of 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**

16.4.2015