

Norway-Farsund: Diesel fuel
OJ S 61/2021 29/03/2021
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Farsund kommune

National registration number: 964 083 266

Postal address: Postboks 100

Town: Farsund

NUTS code: NO092 Agder

Postal code: 4552

Country: Norway

Contact person: Synnøve Vindenes

E-mail: synnove@odinprosjekt.no

Telephone: +47 99320887

Internet address(es):

Main address: <https://www.farsund.kommune.no/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/264506>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=296786&B=KGVLIGHT

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=296786&B=KGVLIGHT

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

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

Framework Agreement for the Procurement of Fuel

Reference number: 21/00864

II.1.2. Main CPV code

09134200 Diesel fuel

II.1.3. Type of contract

Supplies

II.1.4. Short description

The contracting authority wants to enter into a framework agreement in order to cover the purchase of fuel to municipal vehicles/means of transport. The following types of fuel will be included in the framework agreement:

- petrol (95 octane lead-free);
- diesel (subject to excise duty);
- dyed diesel (duty-free).

Petrol and clear diesel will be delivered by pump. Dyed diesel will be delivered in bulk.

II.1.5. Estimated total value

Value excluding VAT: 7 000 000,00 NOK

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

Purchase of Fuel by Pump

Lot No: 1

II.2.2. Additional CPV code(s)

09132000 Petrol, 09132100 Unleaded petrol, 30163100 Agency fuel cards, 09134200 Diesel fuel

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Petrol (95 octane lead-free) and diesel subject to duty will also be delivered by pump.

Requirement for placement of pump stations:

- minimum of one pump station within a radius of 1.5 km from Farsund Welfare Centre, Livdekrona 62 (Cadastral no./Title no. 1/12);
- minimum of one pump station within a radius of 1.5 km from Listaheimen, Brynestien 2 (Cadastral no./Title no. 21/9).

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The contract duration is 1 year with the possibility of the contracting authority extending the contract for 1 year + 1 year + 1 year, a total maximum of 4 years. The contract is automatically extended unless the contract authority cancels the contract.

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**

Purchase of Fuel in Bulk
Lot No: 2

II.2.2. Additional CPV code(s)

09134200 Diesel fuel

II.2.3. Place of performance

NUTS code: NO092 Agder

II.2.4. Description of the procurement

Duty-free/dyed diesel will be delivered in bulk.

The deliveries will occur at the following addresses:

- Røssevika business area 1, Vanse (Cadastal no./Title no. 20/229);
- Farøy, Farsund (Cadastal no./Title no. 3/23).

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 1 200 000,00 NOK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The contract duration is 1 year with the possibility of the contracting authority extending the contract for 1 year + 1 year + 1 year, a total maximum of 4 years. The contract is automatically extended unless the contract authority cancels the contract.

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

List and brief description of conditions:

Tenderers must be registered in a company register, professional register, or a trade register in the country where the tenderer is established.

Documentation requirement:

Norwegian companies: Company registration certificate

Foreign companies: proof that the company is registered in a company register, professional register or trade register in the state where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The tenderer must have sufficient economic and financial capacity to be able to fulfil the contract.

Required economic capacity is assessed against contract value, services, risk and duration.

Documentation requirement: a credit rating based on the most recent fiscal figures. The credit rating must be carried out by an independent credit rating company licensed to operate such activity.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must have a satisfactory system for quality management:

Documentation requirement: a brief description of the tenderer's methods for quality assurance.

If a tenderer is certified in accordance with ISO 9001 or equivalent standards, it will be sufficient to present a copy of a valid certificate.

The tenderer must have a satisfactory system for environmental management.

Documentation requirement: a brief description of the tenderer's methods for environmental management.

If the tenderer has relevant environmental certification, such as Eco-lighthouse, EMAS, ISO 14001 or equivalent, it will be sufficient to present a copy of valid certificates.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contract will contain a requirement regarding wages and working conditions, documentation and sanctions in accordance with regulations dated 8 February 2008 No 112 regarding wages and work conditions in public contracts.

Compliance with the ILO core conventions will be required in the contract.

The contracting authority will follow-up compliance throughout the contract period.

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 2

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: 28/04/2021 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: 28/07/2021

IV.2.7. Conditions for opening of tenders

Date: 28/04/2021 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Lister Tingrett

Postal address: Postboks 33

Town: Farsund

Postal code: 4551

Country: Norway

E-mail: lister.tingrett@domstol.no

Telephone: +47 38794550

Internet address: <https://www.domstol.no/Enkelt-domstol/lister-tingrett/om-nn-tingrett/>

VI.5. Date of dispatch of this notice

24/03/2021