

UK-Aberdeen: Construction materials and associated items

OJ S 93/2013 15/05/2013

Contract notice – utilities

Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Chevron North Sea Limited

Postal address: Chevron House, Hill of Rubislaw

Town: Aberdeen

Postal code: AB15 6XL

Country: United Kingdom

For the attention of: Lisa Martin

E-mail: lisa.martin@chevron.com

Telephone: +48 224601052

Internet address(es):General address of the contracting entity: <http://www.chevron.com>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Main activity**

Extraction of gas and oil

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting entity**

Framework Agreement for Supply of HDPE Rig Mat Systems.

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

Supplies

Purchase

Main site or place of performance: Poland, Romania, Bulgaria, Lithuania, Ukraine

NUTS code

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: 2

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

The contract is a non-exclusive Framework Agreement for supply of HDPE composite rig mat systems for use at onshore well sites in Europe to support drilling rig & ancillary equipment, provide spill containment, and/or construct temporary roads. Buyer's preferred outcome would be to award framework agreement(s) to Supplier(s) who are capable of delivering the required products. Call-offs against the Framework Agreement will be issued as and when required by Buyer to the Supplier(s) offering the most economically advantageous offer. Only when the terms laid down in the Framework Agreement are not complete enough for a particular call-off will Buyer hold a mini-competition with all the providers that have been awarded a framework agreement and are capable of meeting the particular need against the terms and conditions of the framework agreement.

II.1.6. CPV code(s)

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Buyer intends to purchase HDPE rig mat systems for use at onshore well sites in Europe to support drilling rig & ancillary equipment, provide spill containment, and construct temporary roads. Buyer estimates that 4 complete well pad sets will be required over the next 2 years. Additional material may be required for spares/replacement.

Proposals shall include:

- options for 4500 m2 and 6000 m2 well pad systems,
- all required system components,
- all specialized tools and/or materials required for installation/assembly,
- delivery DDP to Warsaw, Poland,
- optional accessories or components (separately priced),
- technical specifications, physical characteristics, safety and environmental features of product,
- description of installation process , estimated installation time & personnel requirements,
- transportation characteristics per European requirements (mats or m2 per truckload).

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

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

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: Prequalification questionnaire and subsequent followup checks will be issued to ascertain economic operators' legal status and compliance to all appropriate regulations and health, safety, and environmental standards.

III.2.2. Economic and financial ability

List and brief description of conditions: As per III.2.1 above, economic operators will be required to supply requested financial information through a prequalification questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions: As per III.2.1, economic operators will be required to supply requested technical information and/or product specifications through a prequalification questionnaire.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

IV.2. Award criteria

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The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

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

31.5.2013 - 08:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

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

13.5.2013