

Switzerland-Berne: Fuels
OJ S 101/2014 27/05/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: armasuisse Purchasing and cooperations CC WTO

Postal address: Rodmattstrasse 110

Town: Bern

Postal code: 3003

Country: Switzerland

Contact person: Projekt Fuels

E-mail: wto@armasuisse.ch

Internet address(es):

General address of the contracting authority: www.armasuisse.ch

Additional information can be obtained from:

Official name: armasuisse Purchasing and cooperations CC WTO

Internet address: http://www.simap.ch/shabforms/servlet/Search?NOTICE_NR=822077

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

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

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

Section II: Object of the contract

II.1. Description

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

Fuels.

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

Supplies

Purchase

Main site or place of performance: According to List of Requirements, Chapter 2.5 ff.

NUTS code

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

II.1.4. Information about framework agreement

II.1.5.

Short description of the contract or purchase(s)

With the present invitation to tender armasuisse wants to procure fuels for the Armed Forces Logistics Organisation. This includes diesel fuel and flight petrol for the years 2015–2018. The contract is divided into 2 lots. Tenderer can offer each lot separately. In case of equal prices the tenderer who offers both lots is awarded the contract.

II.1.6. CPV code(s)

09100000 Fuels

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: yes
Tenders may be submitted for all lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

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

Information about lots

Lot No: 1

1) Short description

According to List of Requirements, Enclosure 4 "Technical Specifications".

2) CPV code(s)

09134200 Diesel fuel

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

1) Short description

According to List of Requirements, Enclosure 5 "Technical Specifications".

2) CPV code(s)

09131000 Aviation kerosene

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Nil.

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

Costs to be included: 30 days bet after acceptance in CHF.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Are permitted.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: General conditions of participation: nil.

Subcontractor: are permitted.

III.2. Conditions for participation

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

III.2.2. Economic and financial ability

List and brief description of conditions: Suitability criteria:

All companies with sufficient economic capacity, which meet the following criteria and proof of suitability acc. to para

3.8, are invited to submit a tender in CHF.

Justificatifs requis:

The evidence listed below, complete and without any restriction or modification, must be confirmed, enclosed and met with the submitted tender, otherwise the tender is not considered.

E1: Enforced payment collection and commercial register records or equivalent foreign document incl. proof that social contributions and taxes have been paid (not older than 3 months, the day of submission is decisive).

E2: Evidence provided by tenderer that he will assume the overall responsibility for the present project, in particular that tenderer is the sole contracting partner of the awarding authority.

E3: Evidence provided by tenderer that he has the capacity to guarantee the delivery of monthly released quantities within 4 weeks after receipt of the order.

E4: Fully completed supplier self-declaration.

E5: Evidence of a single point of contact for all business processes such as orders, payments, services. Availability during normal working hours, Monday through Friday 8:00–17:00 h at a local rate.

E6: Unrestricted acceptance of the draft contract acc. to Enclosure 1 of the List of Requirements. Contract negotiations with the successful tenderer remain reserved.

E7: Unrestricted acceptance by tenderer of the General Terms and Conditions of the Swiss Confederation for the procurement of goods acc. to Enclosure 2 of the List of Requirements

III.2.3. Technical and professional ability

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

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

IV.3. Administrative information

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

Fuels/ZPA

IV.3.2. Previous publication concerning this procedure

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

Time limit for receipt of requests for documents or for accessing documents: 2.7.2014
Payable documents: no

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

2.7.2014 - 16:00

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

German.

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

Duration in days: 180 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Partial offers are not permitted.

Conditions for countries not party to the WTO agreement: nil.

Terms of business: General Terms and Conditions for the Procurement of Goods.

Negotiations: remain reserved.

Basic procedural principles: The client only awards public commissions for services in Switzerland to tenderers who comply with job security regulations and the conditions of work for employees, and provide equal payment for men and women.

Statement of rights of redress: In accordance with Art. 30 of the Law on Public Procurement an appeal can be lodged in writing within 20 days of publication of the above instruction with the Federal Administrative Court, Postfach, 9023 St.Gallen. The complaint is to be submitted in duplicate and must contain the request, the reasons supporting it including indication of the evidence and the signature of the complainant or his/her representative. The complaint must be accompanied by a copy of the present publication and by available evidence.

Deadline / Remarks: a) Submission to CC WTO armasuisse: Submission is required by 16:00 h at the latest on the day of the aforementioned submission deadline. An acknowledgement of receipt from armasuisse must be requested. Delivery by private courier service is considered personal delivery and the tender must be submitted to the CC WTO by 16:00 h at the latest (please request an acknowledgement of receipt without fail). b) Submission by mail: The date of submission is confirmed by the postmark or bar code receipt of a Swiss post office, or for tenderers abroad the acknowledgement of receipt of a Swiss diplomatic or consular representation, (company postage will not be regarded as a postmark). c) When delivering a tender to a Swiss diplomatic or consular representation abroad, the tenderer is required to fax the acknowledgement of receipt issued by the relevant representation to the contracting authority by no later than the closing date for the tender offer.

National reference publication: Simap of 23.5.2014 , doc. 822077

Desired deadline for questions in written form: 27.6.2014

Conditions for obtaining the tendering documentation: The documents can be downloaded from the electronic platform www.simap.ch, category "Public Procurement, Federal Invitation to tender".

To do this, you first have to register in the above-mentioned project and can then download, using login and password, the desired documents sent to you by E-Mail. A question forum is at your disposal.

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

23.5.2014