

Netherlands-Kampen: Petroleum products, fuel, electricity and other sources of energy

OJ S 87/2019 06/05/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SSC ONS

National registration number: 08218173 0000

Postal address: Berghuisplein 1

Town: Kampen

NUTS code: NL Nederland

Postal code: 8261 DD

Country: Netherlands

Contact person: Yonda Rolink

E-mail: Y.Rolink@ssc-ons.nl

Telephone: +31 50009592

Internet address(es):Main address: <https://www.ssc-ons.nl/>Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=116666>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=116666>

Additional information can be obtained from the abovementioned address

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**

Europese aanbesteding levering brandstoffen gemeente Kampen

Reference number: 116666

II.1.2. Main CPV code

09000000 Petroleum products, fuel, electricity and other sources of energy

II.1.3. Type of contract

Supplies

II.1.4. Short description

De gemeente Kampen wenst een Raamovereenkomst met één (1) Opdrachtnemer af te sluiten voor de levering van Brandstoffen.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance:

II.2.4. Description of the procurement

Een raamovereenkomst voor levering van brandstoffen voor de voertuigen van de Gemeente Kampen.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Een Overeenkomst kan door de Opdrachtgever optioneel maximaal twee (2) maal een (1) jaar wordenverlengd.

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 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

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: 27/05/2019 Local time: 14:00

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

Dutch

IV.2.7. Conditions for opening of tenders

Date: 27/05/2019 Local time: 14:00

Place:

Zwolle

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Overijssel

Town: Zwolle

Country: Netherlands

VI.5. Date of dispatch of this notice

02/05/2019