

Norway-Smøla: Petrol
OJ S 97/2020 19/05/2020
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Smøla Kommune
National registration number: 945012986
Postal address: Rådhusveien 14
Town: Smøla
NUTS code: NO Norge
Postal code: 6570
Country: Norway
Contact person: Elina Bjerkestrand
E-mail: elina.bjerkestrand@kristiansund.kommune.no
Internet address(es):
Main address: <https://permalink.mercell.com/127946470.aspx>
Address of the buyer profile: <http://www.kristiansund.kommune.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/127946470.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/127946470.aspx>

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**

Smøla Municipality - Framework Agreement - Fuel

II.1.2. Main CPV code

09132000 Petrol

II.1.3. Type of contract

Supplies

II.1.4. Short description

Bærum Municipality, hereafter called the contracting authority, invites tenderers to an open tender contest for framework agreements for fuel.

The contracting authority requests tenders for the following:

- 1) Framework agreement for the procurement of fuel from pumps.
- 2) Framework agreement for the procurement of fuel in bulk.

Tenders can be submitted for parts of the assignment.

We would like a framework agreement with several tenderers (parallel framework agreements) for pump deliveries.

In 2019 approx. NOK 328 000 was spent on fuel from pumps, and NOK 47 000 on bunker deliveries of diesel for construction machinery. We expect this to be fairly stable in future years. The amount is a guideline and it is not binding in any way for the contracting authority.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09132100 Unleaded petrol, 09132200 Leaded petrol, 09134230 Biodiesel, 09134200 Diesel fuel

II.2.3. Place of performance

NUTS code: NO053 Møre og Romsdal

II.2.4. Description of the procurement

Bærum Municipality, hereafter called the contracting authority, invites tenderers to an open tender contest for framework agreements for fuel.

The Contracting Authority requests tenders for the following:

- 1) Framework agreement for the procurement of fuel from pumps.
- 2) Framework agreement for the procurement of fuel in bulk.

Tenders can be submitted for parts of the assignment, i.e. tenders for the following lots:

— Framework agreement for the procurement of fuel in bulk. A framework agreement will be signed with one tenderer;

— Framework agreement for the procurement of fuel from pumps;

— We would like to enter into a framework agreement with several tenderers (parallel framework agreements) for pump deliveries;

— Use of tenderers: The contracting authority would like to use the tenderers that are geographically closest to each individual entity in the municipality. The contracting authority reserves the right to be able to have several filling cards per vehicle, and thus have the option to fill up where it is cheapest. In 2019 approx. NOK 328 000 was spent on fuel from pumps, and NOK 47 000 was spent on bunker deliveries of fuel for construction machinery. We expect this to be fairly stable in future years. The amount is a guideline and it is not binding in any way for the contracting authority.

The contracting authority will, however, factor in that the need and price can increase, so that orders for a total of NOK 1 000 000 a year can occur.

Delivery of fuel for the ambulance boat is not included in this contest.

Emphasis is put on the fact that the assignment is for Smøla Municipality.

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

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:

Option for extension of 1+1+1 year, to a total of 4 years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Option for extension of 1+1+1 year, to a total of 4 years.

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:

Norwegian tenderers must have their affairs in order regarding the payment of tax, employer contribution and value added tax (VAT).

Tax Certificate not more than six months old.

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

Norwegian tenderers: Company Registration Certificate

Foreign companies: Verification showing that the tenderer is registered in a company register, professional register or a commerce register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Sufficient economic and financial capacity to be able to fulfil the contract.

Minimum level(s) of standards possibly required:

The Contracting Authority will carry out their own assessment of the Tenderer's finances through the business and accounting information company Bisnode AS with the service

CreditPro. The contracting authority will obtain the above information, so it is not necessary to submit this information.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

- Tenderers must have adequate implementation ability and experience from equivalent assignments;
- Tenderers must have a quality assurance system suitable for the contract;
- Tenderers must have an environmental management system suitable for the contract.

Minimum level(s) of standards possibly required:

— Description of up to 3 of the tenderer's most relevant assignments in recent years. The list must include a statement of the deliveries' value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description:

- A description of the tenderer's quality assurance methods. If a tenderer is certified in accordance with ISO 9001 or an equivalent quality assurance certification, it is sufficient to enclose a copy of the valid certificate ISO 9001 or equivalent quality assurance certificates cf. PPR § 16-7 (1), cf. (3).

- A description of the tenderer's environment management system or environment management standards. If a tenderer has a certificate issued by independent bodies, e.g. ISO 14001 or EMAS, it is sufficient to enclose a copy of the valid certificate, cf. FOA § 16-7 (2), cf. (3).

The description must also include information on how the distribution system from the boat or factory to the contracting authority will have the lowest possible impact on the environment.

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 19/06/2020 Local time: 13:00

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

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 19/06/2020 Local time: 13:00

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: Nordmøre tingrett

Town: Kristiansund

Country: Norway

VI.5. Date of dispatch of this notice

15/05/2020