

Denmark-Horsens: Diesel fuel
OJ S 125/2018 03/07/2018
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Horsens Kommune
National registration number: 29189889
Postal address: Rådhusstorvet 4
Town: Horsens
NUTS code: DK042 Østjylland
Postal code: 8700
Country: Denmark
Contact person: Jacob Holm Jørgensen
E-mail: udbud@fikm.dk
Telephone: +45 76292026
Internet address(es):
Main address: <http://www.horsens.dk/>

I.1. Name and addresses

Official name: Hedensted Kommune
National registration number: 29189587
Postal address: Niels Espes Vej 8
Town: Hedensted
NUTS code: DK042 Østjylland
Postal code: 8722
Country: Denmark
Contact person: Jacob Holm Jørgensen
E-mail: udbud@fikm.dk
Telephone: +45 76292026
Internet address(es):
Main address: <http://www.hedensted.dk>

I.1. Name and addresses

Official name: Odder Kommune
National registration number: 32264328
Postal address: Rådhusgade 3
Town: Odder
NUTS code: DK042 Østjylland
Postal code: 8300
Country: Denmark
Contact person: Jacob Holm Jørgensen
E-mail: udbud@fikm.dk
Telephone: +45 76292026

Internet address(es):

Main address: <http://www.odder.dk>

I.1. Name and addresses

Official name: Horsens Vand A/S

National registration number: 32560156

Postal address: Alrøvej 11

Town: Horsens

NUTS code: DK042 Østjylland

Postal code: 8700

Country: Denmark

Contact person: Jacob Holm Jørgensen

E-mail: udbud@fikm.dk

Telephone: +45 76292026

Internet address(es):

Main address: www.samn.dk

I.1. Name and addresses

Official name: Odder Spildevand A/S

National registration number: 33036604

Postal address: Rude Havvej 9

Town: Odder

NUTS code: DK042 Østjylland

Postal code: 8300

Country: Denmark

Contact person: Jacob Holm Jørgensen

E-mail: udbud@fikm.dk

Telephone: +45 76292026

Internet address(es):

Main address: <http://www.samn.dk>

I.1. Name and addresses

Official name: Samsø Kommune

National registration number: 23795515

Postal address: Søtofte 10

Town: 8305 Samsø

NUTS code: DK042 Østjylland

Postal code: 8305

Country: Denmark

Contact person: Jacob Holm Jørgensen

E-mail: udbud@fikm.dk

Telephone: +45 76292026

Internet address(es):

Main address: <http://www.samsoe.dk>

I.2. Information about joint procurement

The contract involves joint procurement

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

Levering af brændstoffer til Fællesindkøb Midt
Reference number: 88.00.00-25-17

II.1.2. Main CPV code

09134200 Diesel fuel

II.1.3. Type of contract

Supplies

II.1.4. Short description

Fællesindkøb Midt udbyder levering af brændstoffer. Udbuddet foretages for kommunerne: Horsens, Hedensted, Odder og Samsø.

Udbuddet er opdelt i 3 delaftaler:

- Delaftale 1: Levering af brændstoffer til Udbyders tanke,
 - Delaftale 2: Brændstorkort/kontokort til tankstationer,
 - Delaftale 3: Levering af brændstof iht. EN15940, eller tilsvarende, til Udbyders tanke.
- Horsens Vand A/S og Odder Spildevand A/S har option på at tilslutte sig Delaftale 2 - brændstorkort/kontokort til tankstationer.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 87 564 495,00 DKK

II.2. Description

II.2.1. Title

Delaftale 1 - Levering af brændstoffer til Udbyders tanke
Lot No: 1

II.2.2. Additional CPV code(s)

09135000 Fuel oils

II.2.3. Place of performance

NUTS code: DK042 Østjylland

Main site or place of performance: Der skal leveres til Udbyders tanke i hver af de 4 omfattede kommuner: Hedensted, Horsens, Odder og Samsø kommuner.

II.2.4. Description of the procurement

Levering af brændstoffer til Udbyders tanke i de 4 omfattede kommuner: Hedensted, Horsens, Odder og Samsø kommuner.

II.2.5. Award criteria

Price

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

Delaftale 1 er en rammeaftale, der indgås med én leverandør.

II.2. Description

II.2.1. Title

Delaftale 2 - Brændstorkort/kontokort til tankstationer
Lot No: 2

II.2.2. Additional CPV code(s)

09134200 Diesel fuel, 09132100 Unleaded petrol

II.2.3. Place of performance

NUTS code: DK042 Østjylland

Main site or place of performance: Der skal tilbydes brændstorkort/kontokort til tankstationer beliggende i de 3 omfattede kommuner: Hedensted, Horsens og Odder Kommuner.

II.2.4. Description of the procurement

Der skal tilbydes brændstorkort/kontokort til tankstationer beliggende i de 3 omfattede kommuner: Hedensted, Horsens og Odder Kommuner.

II.2.5. Award criteria

Quality criterion - Name: Antal tilbudte tankstationer / Weighting: 40

Price - Weighting: 60

II.2.11. Information about options

Options: yes

Description of options:

Horsens Vand A/S og Odder Spildevand A/S har tiltrådt optionen om at tilslutte sig delaftalen.

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

Delaftale 2 er en rammeaftale, der indgås med op til 3 leverandører.

II.2. Description

II.2.1. Title

Delaftale 3 - Brændstof iht. norm EN15940, eller tilsvarende, til Udbyders tanke
Lot No: 3

II.2.2. Additional CPV code(s)

09135000 Fuel oils

II.2.3. Place of performance

NUTS code: DK042 Østjylland

Main site or place of performance: Der skal leveres til Udbyders tanke i hver af de 4 omfattede kommuner: Hedensted, Horsens, Odder og Samsø kommuner.

II.2.4. Description of the procurement

Levering af brændstof iht. norm EN15940, eller tilsvarende, til udbyders tanke i de 4 omfattede kommuner.

II.2.5. Award criteria

Price

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

Delaftale 3 er en rammeaftale, der indgås med én leverandør.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 005-006475](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Lot No: 1

Title:

Levering af brændstoffer til Udbyders tanke

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/06/2018

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Circle K Danmark A/S

National registration number: 28142412

Postal address: Borgmester Christiansens Gade 50

Town: København SV

NUTS code: DK011 Byen København

Postal code: 2450

Country: Denmark

E-mail: info@circlekeurope.com

Telephone: +45 70101101

Internet address: <https://www.circlek.dk>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 29 956 115,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 1

Title:

Brændstofkort/kontokort til tankstationer

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/06/2018

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: OK a.m.b.a.
National registration number: 39170418
Postal address: Åhave Parkvej 11
Town: Viby J
NUTS code: DK042 Østjylland
Postal code: 8260
Country: Denmark
E-mail: ok@ok.dk
Telephone: +45 78758341
Internet address: <https://www.ok.dk>
The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 18 303 131,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 2

Lot No: 2

Title:

Brændstofkort/kontokort til tankstationer

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/06/2018

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 0
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Circle K Danmark A/S
National registration number: 28142412
Postal address: Borgmester Christiansens Gade 50
Town: København SV
NUTS code: DK011 Byen København
Postal code: 2450
Country: Denmark
E-mail: info@circlekeurope.com
Telephone: +45 70101101
Internet address: <http://www.circlek.dk>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 16 679 503,00 DKK

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 2

Lot No: 3

Title:

Brændstofkort/kontokort til tankstationer

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/06/2018

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: yes

V.2.3. Name and address of the contractor

Official name: Dansk Fuels A/S

National registration number: 36563028

Postal address: Nærum Hovedgade 8

Town: Nærum

NUTS code: DK01 Hovedstaden

Postal code: 2850

Country: Denmark

The contractor is an SME: no

V.2.3. Name and address of the contractor

Official name: DCC Energi Danmark A/S

National registration number: 32141846

Postal address: Nærum Hovedgade 8

Town: Nærum

NUTS code: DK01 Hovedstaden

Postal code: 2850

Country: Denmark

E-mail: info@dccenergi.dk

Telephone: +45 70102010

Internet address: <http://www.dccenergi.dk>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 17 099 146,00 DKK

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 3

Lot No: 1

Title:

Brændstof iht. EN 15940, el. tilsvarende til Udbyders tanke

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

05/06/2018

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: DCC Energi Danmark A/S

National registration number: 32141846

Postal address: Nærum Hovedgade 8

Town: Nærum

NUTS code: DK01 Hovedstaden

Postal code: 2850

Country: Denmark

E-mail: info@dccenergi.dk

Telephone: +45 70102010

Internet address: <http://www.dccenergi.dk>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 5 526 600,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information

Delaftale 1 og Delaftale 3 er eneleverandøraftaler i form af rammeaftaler.

Delaftale 2 er rammeaftale med op til 3 leverandører.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

I henhold til LBK nr. 593 af 2.6.2016 om Klagenævnet for Udbud med senere ændringer (loven er tilgængelig på www.retsinfo.dk), gælder følgende frister for indgivelse af klage:

§ 7, stk. 2. Klage over udbud eller beslutninger omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet, som ikke er omfattet af stk. 1, skal være indgivet til Klagenævnet for Udbud inden:

- 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort;
- 2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen;
- 3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. § 2, stk. 2, eller udbudslovens § 171, stk.4;
- 4) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2, 2. pkt. § 7, stk. 3. Har en ordregiver fulgt proceduren i § 4, skal en klage over, at ordregiveren i strid med Udbudsdirektivet eller forsyningsvirksomhedsdirektivet har indgået en kontrakt uden forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende, være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt, forudsat at bekendtgørelsen indeholder begrundelsen for ordregiverens beslutning om at tildele kontrakten uden forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende.

Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. lovens § 3, stk. 1. I tilfælde, hvor klagen ikke er indgivet i standstill perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

Klagenævnet for udbuds egen klagevejledning kan findes på www.klfu.dk

§ 6, stk. 4. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. § 3, stk. 1 eller 2, eller i den periode på 10 kalenderdage, som er fastsat i § 4, stk. 1, nr. 2. I tilfælde, hvor klagen ikke er indgivet i de nævnte perioder, skal klageren tillige angive, hvorvidt der begæres opsættende virkning, jf. § 12, stk. 1.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

02/07/2018