

**DK-Svinninge: petrol with ethanol**  
**OJ S 177/2012 14/09/2012**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

## **Section I: Contracting entity**

---

### **I.1. Name and addresses**

Official name: SEAS-NVE Holding A/S

Postal address: Hovedgaden 36

Town: Svinninge

Postal code: 4520

Country: Denmark

Contact person: SEAS-NVE Holding A/S, Engergivej 33, DK-4690 Haslev

For the attention of: Helle Christensen

E-mail: [hch@seas-nve.dk](mailto:hch@seas-nve.dk)

Telephone: +45 40498819

**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**

Electricity

### **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**

Brændstof.

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

Supplies

Purchase

Main site or place of performance: SEAS-NVE's forsyningsområde.

NUTS code DK022 Vest- og Sydsjælland

#### **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

**Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 1 400 000,00 DKK

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

Indkøb af brændstof i SEAS-NVE's forsyningsområde, dels i form af, levering af diesel til bulk på ordregivers adresser i Svinninge og Haslev, og dels i form af kontokort ordning.

#### **II.1.6. CPV code(s)**

09132300 Petrol with ethanol, 09134220 Diesel fuel (EN 590), 09132100 Unleaded petrol

#### **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: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Det anslåede forbrug af brændstof årligt forventes at være ca. 50 000 liter benzin og ca. 600 000 liter diesel, heraf de 300 000 liter til Bulk. I hele kontraktperioden inkl. forlængelser ca. 200 000 liter benzin og ca. 2 400 000 liter diesel heraf de ca 1 200 000 liter til Bulk.

#### **II.2.2. Information about options**

Options: yes

Description of options: Tillægsydelse, i tilfælde af strømafbrydelse på såvel brofaste som ikke brofaste øer i SEAS-NVE's forsyningsområde, vil der være et ekstraordinært behov for levering af diesel til de lokale dieseldrevne elværker.

Rent historisk opstår behovet 3-4 gange om året.

I sådanne tilfælde kan SEAS-NVE få behov for at få leveret en tankbil med diesel så hurtigt som overhovedet muligt, og helst inden for en tidsramme på ca. 5 timer.

Et sådant nødstilfælde kan opstå på alle tider at døgnet, og på alle dage inkl. Weekender, søn og helligdage.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 12 (from the award of the contract)

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

Duration in months: 48 (from the award of the contract)

## **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**

The performance of the contract is subject to particular conditions: no

**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**

**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**

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

---

**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

**IV.2. Award criteria**

**IV.2.1. Award criteria**

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: 1.10.2012 - 14:00

Payable documents: no

**IV.3.4.**

## **Time limit for receipt of tenders or requests to participate**

30.10.2012 - 14:00

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

Danish.

### **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**

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291000

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

#### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Klager over udbud skal indgives inden 6 måneder efter at ordregiver har offentliggjort en bekendtgørelse om at ordregiver har indgået kontrakt. Fristen regnes fra dagen efter den dag, hvor bekg. er blevet offentliggjort. Senest samtidig med at en klage indgives til Klagenævnet skal klager skriftligt underrette ordregiver om at klager indgives til Klagenævnet og om hvorvidt klagen er indgivet i standstillperioden.

I tilfælde hvor klage ikke er indgive i standstill-perioden skal klager tillige angive hvorvidt begæres opsættende virkning af klagen.

#### **VI.4.3. Service from which information about the review procedure may be obtained**

### **VI.5. Date of dispatch of this notice**

11.9.2012