

**Norway-Oslo: Diesel fuel**  
**OJ S 163/2016 25/08/2016**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

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**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Oslo kommune, Vann og Avløpsetaten (VAV) (Oslo Municipality, The Agency for Water and Sewage Works)

National registration number: 971185589

Postal address: Herslebs gate 5

Town: Oslo

Postal code: 0561

Country: Norway

For the attention of: Lyudmyla Lorentzen

E-mail: [postmottak@vav.oslo.kommune.no](mailto:postmottak@vav.oslo.kommune.no)

Telephone: +47 02180

**Internet address(es):**

Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/3225>

Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147074>

**Additional information can be obtained from:**

the abovementioned address

**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**

Regional or local agency/office

**I.3. Main activity**

Other: the municipal sector

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

The contracting authority is purchasing on behalf of other contracting authorities: no

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**Section II: Object of the contract**

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**II.1. Description**

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

Framework agreement for the procurement and delivery of fuel.

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

Supplies

Purchase

Main site or place of performance: Oslo.

NUTS code NO Norge

### **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: 4

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

Estimated value excluding VAT:

Range: between 11 000 000 and 11 500 000 NOK

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

The aim of the procurement is to enter into a framework agreement with 1 supplier for the procurement and delivery of fuel for the agency's vehicles, machines and equipment.

VAV has a continual need for fuel for the agency's vehicles, equipment and machines.

The need will mostly be bulk deliveries and some procurements at pumps. Fuel from pumps is necessary in order to ensure that the agency's vehicles and machines always have available fuel (diesel, tax-free diesel and petrol). We would like to enter into a contract with 1 supplier who can deliver fossil free fuel for all or parts of the fuel deliveries.

In addition the agency also has a need to procure engine oil, windscreen wiper fluid, ADblue, light-bulbs and windscreen wipers.

(The detailed specifications are in the tender documentation (Stage II)).

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

09134200 Diesel fuel, 09132000 Petrol, 09111300 Fossil 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: 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**

This procurement is for an estimated approx. 11 500 000 NOK over 4 years, including options.

The detailed specifications are in the tender documentation (Stage II).

Estimated value excluding VAT:

Range: between 11 000 000 and 11 500 000 NOK

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

Options: yes

Description of options: 4 year contract, divided into a 2 year framework agreement and an option for the contracting authority to extend the contract for a further 1+1 year.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

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

This contract is subject to renewal: no

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

## Section III: Legal, economic, financial and technical information

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### 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

List and brief description of conditions: Tenderers shall be a legally established company.

Documentation requirement:

Norwegian companies: Company Registration Certificate;

Foreign companies: Verification that the company is registered in a trade index or a register of business enterprises as prescribed by the law of the country where the company is established.

#### III.2.2. Economic and financial ability

List and brief description of conditions: The tenderer's tax and VAT payments shall be in order.

Documentation requirement:

Tax Certificate for tax and VAT respectively, not older than 6 months. The certificates can be obtained from the local tax collection office or the tax office.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian authorities.

The tenderer must have sufficient financial capacity to carry out the assignment/contract.

Documentation requirement:

The company's last 3 available annual Financial Statements including notes, the Board's Annual Reports and the Audit Reports, including recent information of relevance to the company's fiscal numbers and a credit evaluation/rating, not older than 3 months, based on the last known fiscal figures. The credit rating shall be carried out by a publicly certified credit rating institution. The credit assessment date is requested to be visible in the document.

Foreign tenderers must provide certificates from equivalent authorities to the Norwegian ones.

#### III.2.3. Technical and professional ability

List and brief description of conditions:

Tenderers must have a good implementational ability.

Documentation requirement:

A description of the tenderer's technical personnel or technical units the tenderer has at their disposal to fulfil the contract, regardless of whether they belong to the company or not.

An organisation chart can be enclosed as a part of the description.

Tenderers shall have a well-functioning quality assurance system for the products and services that will be provided.

Documentation requirement:

Certificate for the company's quality system/management system issued by independent bodies that confirms the tenderer fulfils certain quality assurance standards, for example ISO 9001:2008 or equivalent.

The contracting authority will also accept other documentation which shows that the tenderer has equivalent quality assurance measures. As a minimum a general description of the system's content must be provided.

#### **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**

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#### **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.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**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

#### **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**

An electronic auction will be used: no

#### **IV.3. Administrative information**

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

73/2016

##### **IV.3.2. Previous publication concerning this procedure**

no

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

Payable documents: no

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

3.10.2016 - 12:00

**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**

Other: Norwegian.

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

**IV.3.8. Conditions for opening of tenders**

**Section VI: Complementary information**

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**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**

**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**

22.8.2016