

Norway-Trondheim: Petroleum and distillates

OJ S 165/2016 27/08/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sør-Trøndelag Fylkeskommune (Sør-Trøndelag County)

Postal address: Postboks 2350, Sluppen (Fylkeshuset E Skakkes g 14)

Town: Trondheim

Postal code: 7004

Country: Norway

For the attention of: Bjørn Pynten

E-mail: bjorn.pynten@stfk.no

Telephone: +47 72812104

Internet address(es):

Electronic access to information: <http://permalink.mercell.com/60846796.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/60846796.aspx>

Additional information can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60846796.aspx>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60846796.aspx>

Tenders or requests to participate must be submitted: Official name: Mercell Norge AS

Postal address: Karihaugveien 89

Town: Oslo

Postal code: 1086

Country: Norway

E-mail: support@mercell.com

Internet address: <http://permalink.mercell.com/60846796.aspx>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

General public services

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: The municipalities and organisations in Nord-Trøndelag: Namdalseid, Namsos, Flatanger, Overhalla, Grong, Lierne, Snåsa, Vikna, Høylandet, Steinkjer, Verdal, Levanger, Frosta, Stjørdal, Meråker, Innherred samkommune, Midtre Namdal samkommune, Nord-Trøndelag Teater AS, Namdal Rehabilitering IKS, Museet Midt IKS, Meråker Menighetsråd. The municipalities and organisations in Sør-Trøndelag: Agdenes, Bjugn, Frøya, Hemne, Hitra, Holtålen, Klæbu, Malvik, Meldal, Melhus, Midtre Gauldal, Oppdal, Orkdal, Rennebu, Rissa, Roan, Skaun, Snillfjord, Åfjord, Peder Morset folkehøgskole, Torshus folkehøgskole, Øya videregående skole, IKA-Trøndelag IKS, Kontrollutvalgsekretariatet Midt-Norge IKS, Røros museet, Fylkesmannen i Sør-Trøndelag, Norges geologiske undersøkelse, Atb AS, Direktoratet for mineralforvaltning med Bergmesteren for Svalbard, Vekst Melhus AS, Tannhelsetjenestens Kompetansesenter Midt-Norge IKS, Hamos Forvaltning IKS

Section II: Object of the contract

II.1. Description

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

Tender documentation for fuel from pumps 2016-2018, revision 1.

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

Supplies

Purchase

Main site or place of performance: Nord- and Sør-Trøndelag.

NUTS code NO061 Sør-Trøndelag, NO062 Nord-Trøndelag

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 several operators

Number Envisaged maximum number of participants to the framework agreement: 3

Duration of the framework agreement

Duration in years: 4

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

Sør Trøndelag and Nord Trøndelag counties, with affiliated municipalities and organisations, invites according to the Public Procurement Act of 16.6.1999 no 69 (PPA) and Regulation on Public Procurements of 7.4.2006 (PPR), to open tender competition in connection with the purchase of fuel for pump filling.

The procurement procedure is open for all interested tenderers to submit tender offers.

The purchase will be carried out in accordance with the Regulation on public procurements, part I and part III for procurements over the EEA threshold.

The Contracting Authority wants tender offers on the delivery of fuel for the individual county departments and institutions as well as affiliated municipalities and organisations.

The tender competition concerns framework agreement from 1.11.2016 to 31.10.2018 with the possibility for options of 2 years, 1 year at a time (1 year + 1 year).

The Contracting Authority uses Mercell Sourcing Service. To express your interest and gain access to any documents, please click on the link below or copy and paste the link into your browser. (<http://permalink.mercell.com/60846796.aspx>). Then follow the instructions on the website.

II.1.6. CPV code(s)

09130000 Petroleum and distillates, 09132000 Petrol, 09134200 Diesel fuel

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

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

24 000 000.

II.2.2. Information about options

Options: yes

Description of options: The framework agreement applies from 1.11.2016-31.10.2018 with the possibility for extension/option on 1 year + 1 year.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.11.2016. Completion 31.10.2018

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

List and brief description of conditions: Tax certificate: Tax and VAT — Requirement: The tenderer shall have their affairs in order in relation to payment of Taxes. Documented by: A certificate for Tax and VAT. The certificate must not be more than 6 months old when

calculated from the deadline for submission of the tender offer. Any arrears or other irregularities must be justified. If the tenderer is planning to engage sub-suppliers, certificates for them must also be submitted. In Norway the certificates are issued by The Norwegian Tax Administration. Tenderers from other countries shall enclose equivalent certificates from the country where the tenderer is established.

Company Registration Certificate — Requirement: The tenderer must be a legally established company. Documentation: Norwegian companies: Company Registration Certificate. Foreign companies: Certificate verifying that the company is registered in a trade index or a Register of Business Enterprises, as required by the country where the tenderer is established.

III.2.2. Economic and financial ability

List and brief description of conditions: Credit appraisal — Requirement: The tenderer must have the sufficient financial capacity to implement the assignment. Documentation: Credit appraisal/rating, not older than 6 months, which is based on the last known accounting figures. The rating must be carried out by a publicly approved credit rating institution.

III.2.3. Technical and professional ability

List and brief description of conditions:

Experience: Requirement: The tenderer shall have sufficient implementation ability and experience from equivalent assignments during the last 3 years. Documentation: Description of the tenderer's most relevant assignments during the last 3 years. The description must include a statement of the contract's value, date and recipient (name, telephone number and e-mail address). The tenderers must substantiate the assignments' relevance through the description.

Quality assurance system/management system — Requirement: The services that are to be provided must have a good and well-functioning quality assurance system. Documentation: A statement regarding the tenderer's quality assurance system/quality management system or a copy of the system certificate issued by accredited certification bodies, or similar documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

201616092

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

until: 1.12.2016

IV.3.8. Conditions for opening of tenders

Date: 3.10.2016 - 12:00

Place:

Trondheim.

Persons authorised to be present at the opening of tenders: no

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

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
24.8.2016