

**United Kingdom-Belfast: Vehicle refuelling services**  
**OJ S 144/2019 29/07/2019**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Phoenix Natural Gas Ltd

Postal address: 197 Airport Road West

Town: Belfast

NUTS code: UKN0 Northern Ireland

Postal code: BT3 9ED

Country: United Kingdom

Contact person: Chris Losty

E-mail: [christopher.losty@phoenixgroupni.com](mailto:christopher.losty@phoenixgroupni.com)

Telephone: +44 2890555817

Fax: +44 2890555500

**Internet address(es):**

Main address: [www.phoenixnaturalgas.com](http://www.phoenixnaturalgas.com)

Address of the buyer profile: [https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA0778](https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0778)

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://e-sourcingni.bravosolution.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://e-sourcingni.bravosolution.co.uk>

**I.6. Main activity**

Production, transport and distribution of gas and heat

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Provision of Fleet Fuel Card Services '19

Reference number: e-sourcing reference: project\_25280

**II.1.2. Main CPV code**

63712600 Vehicle refuelling services

**II.1.3.**

## **Type of contract**

Services

### **II.1.4. Short description**

The Phoenix Group of companies operate a fleet of over 80 vehicles, over 40 of which are light commercial vans. The vans are utilised by the engineering end of the business for both reactive maintenance purposes and emergency response. There is a requirement for 24/ 365 deployment therefore reliability and accessibility of a reputable fuel card provider is critical to the effective operation of our business.

Phoenix require a provider of vehicle fuel cards that can facilitate the provision of:

- 1) Diesel fuel;
- 2) Unleaded petrol;
- 3) Adblue;
- 4) Vehicle wash; and
- 5) Lubricants requirements on a credit basis through a wide number of reputable Filling Stations. Due to the criticality of such a service to our business, the quality of product provided requires to be assured.

### **II.1.5. Estimated total value**

Value excluding VAT: 100 000,00 GBP

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

63712600 Vehicle refuelling services

### **II.2.3. Place of performance**

NUTS code: UKN0 Northern Ireland

Main site or place of performance: Greater Belfast, County Antrim and County Down areas of NORTHERN IRELAND.

### **II.2.4. Description of the procurement**

The Phoenix Group of companies operate a fleet of over 80 vehicles, over 40 of which are light commercial vans. The vans are utilised by the engineering end of the business for both reactive maintenance purposes and emergency response. There is a requirement for 24/ 365 deployment therefore reliability and accessibility of a reputable fuel card provider is critical to the effective operation of our business.

Any organisation that wishes to be considered as a potential provider must first complete and upload the associated Pre-qualification Questionnaire by no later than 12:00 noon on Friday 16.8.2019. Only those organisations which satisfactorily complete the PQQ stage of the process may be invited to proceed to the tender/negotiation stage of the award process. Any subsequent contract awarded shall initially be for a 12-month period albeit an annual rollover facility may extend this period up to a maximum of 8 years.

### **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: 100 000,00 GBP

### **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:

An annual rollover may extend an initial 12-month term up to a maximum of 96 months.

### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 1Maximum number: 8Objective criteria for choosing the limited number of candidates:

As stated in the PQQ documentation.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **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**

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

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

#### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

Any party wishing to participate must first complete the Pre-qualification Questionnaire available through <https://e-sourcingni.bravosolution.co.uk> (Project\_25280). The completed PQQ then requires to be uploaded on or before 12:00 noon on Friday 16.8.2019. Parties that satisfactorily fulfil the necessary criteria may then be selected to proceed to the invitation to tender/ negotiation stage of the process.

#### **III.1.6. Deposits and guarantees required**

N/a

#### **III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

N/a

#### **III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Any consortium which is awarded a contract must form a legal entity before entering into the contract. Each member of the consortium shall be jointly and severally liable.

### **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

As stated in the invitation to tender document.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.4. 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

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

Date: 16/08/2019 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 28/08/2019

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

(MT Ref:216781)

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Phoenix Natural Gas Ltd

Postal address: 197 Airport Road West

Town: Belfast

Postal code: BT3 9ED

Country: United Kingdom

Telephone: +44 2890555817

Fax: +44 2890555500

### **VI.5.**

**Date of dispatch of this notice**

25/07/2019