

Denmark-Aarhus: Heating oil

OJ S 206/2015 23/10/2015

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Indkøbsafdelingen Teknik og Miljø, Aarhus Kommune

Postal address: Bautavej 1

Town: Aarhus V

Postal code: 8210

Country: Denmark

Contact person: Indkøbsafdelingen Teknik og Miljø, Aarhus Kommune

For the attention of: Frands Vidstein Petersen

E-mail: [fvp@aarhus.dk](mailto:fvp@aarhus.dk)

Telephone: +45 29209193

#### Internet address(es):

General address of the contracting authority: [www.aarhus.dk](http://www.aarhus.dk)

#### 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 authority

### 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: no

## 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

Levering af fyringsgasolie og brændstof til tank.

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

Supplies

Purchase

Main site or place of performance: Aarhus Kommune.

NUTS code DK042 Østjylland

#### 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: 34 000 000 DKK

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

Udbuddet omfatter levering af fyringsgasolie og brændstof til tankanlæg i Aarhus Kommune samt tankanlæg tilknyttet Varmeplanen.

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

09135100 Heating oil, 09134200 Diesel fuel, 09134100 Diesel oil, 09135110 Low-sulphur combustible oils

#### **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**

Den samlede årlige anslåede værdi er ca 17 000 000 DKK. Rameaftalen udbydes for 2 år med mulighed forlængelse i op til yderligere 24 mdr. For den maksimale periode på 4 år er værdien 68 000 000 DKK.

Estimated value excluding VAT: 34 000 000 DKK

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

Options: no

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

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

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

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

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

## **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**

Ingen.

#### **III.1.2.**

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

30 dage netto.

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Såfremt tilbuddet afgives af en sammenslutning af virksomheder (konsortium), påtager de deltagende virksomheder sig solidarisk ansvar og hæfter solidarisk over for Aarhus Kommune. Endvidere skal de deltagende virksomheder udpege en befuldmægtiget, som Aarhus Kommune med bindende virkning for sammenslutningen kan indgå aftaler med. Såfremt tilbuddet afgives af en sammenslutning af virksomheder (konsortium) skal oplysningerne under III.2) Betingelser for deltagelse afgives for hver deltager i konsortiet. Det skal af tilbuddet fremgå, med hvilken tilbudsgiver Aarhus Kommune kan føre afklarende drøftelser med bindende virkning for de(n) øvrige tilbudsgiver(e). Endvidere vedlægges tilbuddet konsortieterklæring (bilag 4 i udbudsmaterialet).

### **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: Udfyldt og underskrevet tro og love-erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige (jf. Finansministeriets lovbekendtgørelse nr. 336 af 13.5.1997). Fortrykt formular, der findes som bilag 2 i udbudsmaterialet skal benyttes.

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

List and brief description of conditions: I muligt omfang, dvs. afhængigt af hvornår tilbudsgiver blev etableret eller startede sin virksomhed, revisorattesterede nøgletal for de seneste 2 afsluttede regnskabsår. Er tilbudsgiver etableret inden for de seneste 2 år, vedlægges revisorattesterede nøgletal for det regnskabsår, som tilbudsgiver måtte have afsluttet. Specifikt ønskes følgende nøgletal:

- Resultat
- Balancesum
- Egenkapital
- Omsætning inden for det udbudte område
- Soliditetsgrad.

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

List and brief description of conditions:

Referenceliste over de betydeligste lignende leverancer, der er udført i løbet af de seneste 3 år. Referencerne bør indeholde en kort beskrivelse af leverancen inklusiv angivelse af kontraktperiode, kontraktsum, kunde samt kontaktperson og kontaktoplysninger hos den pågældende kunde.

Aarhus Kommune forbeholder sig ret til at kontakte de oplyste referencer.

### **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**

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### **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**

Lowest price

#### **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**

15/026789

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

no

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

Time limit for receipt of requests for documents or for accessing documents: 30.11.2015

Payable documents: no

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

7.12.2015 - 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**

Danish.

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

Duration in days: 90 (from the date stated for receipt of tender)

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

Date: 7.12.2015 - 12:01

Place:

Indkøbsafdelingen, Bautavej 1, 8210 Aarhus V.

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

## **Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 20.10.2019.

**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 35291095

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

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Klage skal indgives til Klagenævnet for Udbud senest 6 mdr. efter, at ordregiver har offentliggjort en bekendtgørelse i den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt. Fristen regnes fra dagen efter den dag hvor bekendtgørelsen er blevet offentliggjort.

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

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 35291095

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

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

20.10.2015