

Norway-Kopervik: Petroleum products, fuel, electricity and other sources of energy

OJ S 119/2023 22/06/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Karmøy Kommune

National registration number: 940791901

Postal address: Statsråd Vinjes gate 25

Town: KOPERVIK

NUTS code: NO Norge

Postal code: 4250

Country: Norway

Contact person: Olav Eikesaas

E-mail: oei@karmoy.kommune.no

Telephone: +47 95808184

Internet address(es):Main address: <https://permalink.mercell.com/206606547.aspx>Address of the buyer profile: <http://www.karmoy.kommune.no/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/206606547.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/206606547.aspx>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

2023/4831 Framework agreement - procurement of fuel and vehicle supplies

Reference number: 2023/4831

II.1.2. Main CPV code

09000000 Petroleum products, fuel, electricity and other sources of energy

II.1.3. Type of contract

Supplies

II.1.4. Short description

A framework agreement will be signed for the purchase of fuel and vehicle supplies for the municipalities; Bømlo, Etne, Fitjar, Haugesund, Karmøy, Suldal, Sveio, Tysnes, Tysvær, Vindafjord and Haugaland Brann og Redning IKS

II.1.5. Estimated total value

Value excluding VAT: 30 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09130000 Petroleum and distillates, 09132000 Petrol, 09132100 Unleaded petrol, 09134000 Gas oils, 09134200 Diesel fuel

II.2.3. Place of performance

NUTS code: NO0A2 Vestland

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

A framework agreement will be signed for the purchase of fuel and vehicle supplies for the municipalities; Bømlo, Etne, Fitjar, Haugesund, Karmøy, Suldal, Sveio, Tysnes, Tysvær, Vindafjord and Haugaland Brann og Redning IKS

II.2.5. Award criteria

Criteria below

Cost criterion - Name: Price / Weighting: 60

Cost criterion - Name: Service and quality / Weighting: 40

II.2.6. Estimated value

Value excluding VAT: 30 000 000,00 NOK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The contracting authority can extend the contract for 1 + year

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The contracting authority can extend the contract for 1 + year

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 24/07/2023 Local time: 12:00

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

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

Norwegian

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

Tender must be valid until: 31/10/2023

IV.2.7. Conditions for opening of tenders

Date: 24/07/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Haugaland Tingrett

Town: Haugesund

Country: Norway

VI.5. Date of dispatch of this notice

20/06/2023