

Norway-Vadsø: Heating oil

OJ S 134/2022 14/07/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Finnut Consult AS

National registration number: 981539885

Postal address: W. Andersensgate 6 3.etg

Town: VADSØ

NUTS code: NO Norge

Postal code: 9800

Country: Norway

Contact person: Ronald M. Pedersen

E-mail: rp@finnut.no

Telephone: +47 90963633

Internet address(es):

Main address: <https://permalink.mercell.com/128623497.aspx>

Address of the buyer profile: <http://www.finnut.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/128623497.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/128623497.aspx>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Other activity: Heating building and fuel for vehicles

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Fuel for municipalities and power companies in Troms and Finnmark 2022

II.1.2. Main CPV code

09135100 Heating oil

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purchasing circle is a collaboration between several municipalities in Troms and Finnmark as well as power companies belonging to Finnmark.

The following municipalities are participating in the tender contest:

Population as of 01/01/2022

K_5405 Vadsø 5,568

K_5413 Ibestad 1,289

K_5415 Loabák - Lavangen 970

K_5417 Salangen 2,087

K_5418 Målselv 6,599

K_5419 Sørreisa 3,414

K_5430 Guovdageaidnu - Kautokeino 2,877

K_5432 Loppa 859

K_5437 Kárásjohka - Karasjok 2,584

K_5439 Gamvik 1,057

K_5440 Berlevåg 906

K_5441 Deatnu - Tana 2,821

K_5442 Unjárga - Nesseby 854

K_5443 Båtsfjord 2,165

Total 34,050

Kraftlag

Varanger Kraft SA (group)

Alta Kraftlag SA (group)

Nordkyn Kraftlag SA (group)

Repvåg Kraftlag SA (group)

II.1.5. Estimated total value

Value excluding VAT: 50 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09134200 Diesel fuel, 09134230 Biodiesel, 09132000 Petrol, 09132100 Unleaded petrol, 50112300 Car-washing and similar services, 34300000 Parts and accessories for vehicles and their engines, 09211000 Lubricating oils and lubricating agents, 09211650 Brake fluids, 31440000 Batteries, 34322000 Brakes and brake parts, 39831000 Washing preparations, 39831220 Degreasing agents, 42413000 Jacks and vehicle hoists, 42913000 Oil, petrol and air-intake filters, 44510000 Tools

II.2.3. Place of performance

NUTS code: NO074 Troms og Finnmark

Main site or place of performance: Municipalities in Troms and Finnmark

II.2.4. Description of the procurement

The contracting authority request tenders for a three (3) year framework agreement on engine fuel and fuel oil. The agreement is expected to be initiated 01/10/2022.

The municipalities and power companies also want an option for the delivery of supplies and car washing. The municipalities still have a need for fuel oil, as the phasing out of fuel oil for

heating has not been completed in all buildings and facilities. It must likewise be expected that there will be a further reduction in the deliveries of fuel oil going forward.

The total value is estimated to be approx. NOK 15-18,000,000 for the contract annually.

Based on statistics from 2021, this corresponds to approx. 1,2 million litres.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 50 000 000,00 NOK

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

Start: 01/10/2022 End: 30/09/2025

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Described in the tender documentation

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: yes

IV.2. Administrative information

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

Date: 25/08/2022 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

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

IV.2.7. Conditions for opening of tenders

Date: 25/08/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Indre og Østre Finnmark tingrett

Postal address: Kirkegata 22

Town: Vadsø

Postal code: 9800

Country: Norway

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Finnut Consult AS

Postal address: W. Andersensgate 6

Town: Vadsø

Postal code: 9800

Country: Norway

E-mail: rp@finnut.no

VI.5. Date of dispatch of this notice

09/07/2022