

Norway-Lysaker: Diesel fuel
OJ S 122/2023 28/06/2023
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvaret v/Forsvarets logistikkorganisasjon

National registration number: 988517860

Postal address: Lysaker Torg 45

Town: Lysaker

NUTS code: NO Norge

Postal code: 1366

Country: Norway

Contact person: Svein Kristian Evenstad

E-mail: svevenstad@mil.no

Telephone: +47 63808661

Internet address(es):

Main address: <https://permalink.mercell.com/206698352.aspx>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/206698352.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/206698352.aspx>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ground fuel and charging cards for electric vehicles

Reference number: 2023000267

II.1.2. Main CPV code

09134200 Diesel fuel

II.1.3. Type of contract

Supplies

II.1.4. Short description

This is a contest for four lots. It applies for fuel delivered in bulk in Region South, fuel delivered in bulk in Region North, including delivery of winter diesel by a tank vessel to Bjerkevik, fuel delivered via a fuel card, parallel framework agreements. Charging electric vehicles via a charging card or charging chip. Tenderers can submit tenders for one or more of the lots. All the requested documentation must be uploaded together with the tender. This must be done for each individual lot.

II.1.5. Estimated total value

Value excluding VAT: 215 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Ground fuel - Region South
Lot No: 1

II.2.2. Additional CPV code(s)

09132000 Petrol, 09132100 Unleaded petrol, 09132300 Petrol with ethanol, 09134100 Diesel oil, 09134200 Diesel fuel, 09134220 Diesel fuel (EN 590), 09134230 Biodiesel

II.2.3. Place of performance

NUTS code: NO092 Agder
NUTS code: NO020 Innlandet
NUTS code: NO0A3 Møre og Romsdal
NUTS code: NO071 Nordland
NUTS code: NO08 Oslo og Viken
NUTS code: NO0A1 Rogaland
NUTS code: NO060 Trøndelag
NUTS code: NO091 Vestfold og Telemark
NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

Concerns delivery of ground fuel in Region South.

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

Duration in months: 48
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: 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

II.2. Description

II.2.1. Title

Ground fuel - Region North
Lot No: 2

II.2.2. Additional CPV code(s)

09132000 Petrol, 09132100 Unleaded petrol, 09132300 Petrol with ethanol, 09134100 Diesel oil, 09134200 Diesel fuel, 09134220 Diesel fuel (EN 590), 09134230 Biodiesel

II.2.3. Place of performance

NUTS code: NO07 Nord-Norge

II.2.4. Description of the procurement

Delivery of ground fuel - Region North.

Delivery in bulk to defined locations, DAP Incoterms 2020..

An approx. annual delivery is to be delivered to one location in Bjerkvik, DDP Incoterms 2020.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 90 000 000,00 NOK

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

Duration in months: 48

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: 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

II.2. Description

II.2.1. Title

Fuel card
Lot No: 3

II.2.2. Additional CPV code(s)

09132000 Petrol, 09132100 Unleaded petrol, 09132300 Petrol with ethanol, 09134200 Diesel fuel, 09134220 Diesel fuel (EN 590), 09134230 Biodiesel, 30163100 Agency fuel cards

II.2.3. Place of performance

NUTS code: NO092 Agder

NUTS code: NO020 Innlandet

NUTS code: NO0A3 Møre og Romsdal

NUTS code: NO07 Nord-Norge

NUTS code: NO08 Oslo og Viken

NUTS code: NO0A1 Rogaland

NUTS code: NO06 Trøndelag

NUTS code: NO091 Vestfold og Telemark

NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The lot is for the procurement of fuel cards. Fuel cards are mainly used in exercises; national and NATO exercises on one side and Home Guard exercises as the other main part.

All administrative vehicles in the Norwegian Defence are leased, these vehicles have a fuel card as part of the contract.

Each employee signs for a hire car, this is not normally recovered under the fuel card.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 60 000 000,00 NOK

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

Duration in months: 48

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: 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

II.2. Description

II.2.1. Title

Charging card and charging chip for electric vehicles.

Lot No: 4

II.2.2. Additional CPV code(s)

09300000 Electricity, heating, solar and nuclear energy

II.2.3. Place of performance

NUTS code: NO092 Agder
NUTS code: NO020 Innlandet
NUTS code: NO0A3 Møre og Romsdal
NUTS code: NO07 Nord-Norge
NUTS code: NO08 Oslo og Viken
NUTS code: NO0A1 Rogaland
NUTS code: NO060 Trøndelag
NUTS code: NO091 Vestfold og Telemark
NUTS code: NO0A2 Vestland

II.2.4. Description of the procurement

The lot concerns the procurement of charging cards and charging chips for electric vehicles. The Norwegian Defence has procured charging for electric vehicles for less than NOK 100,000 in the last four years. A separate contract has therefore not been drawn up. However a decision has been made on a political level that all government bodies must stop using fossil fuel when possible. The contracting authority therefore sees a need to establish a lot for the delivery of charging cards and charging chips for electric vehicles. Note that the contracting authority has set a value for the procurement on the basis of pure theory as we do not have data that can give an amount that must be seen as a limit.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 15 000 000,00 NOK

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

Duration in months: 48
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: 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

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tenderers must be registered in a register of business enterprises or a trade index in the country where the tenderer is established.

Documentation Requirement

Norwegian tenderers:

Company Registration Certificate. The contracting authority will obtain a credit rating from the Register of Business Enterprises.

Foreign tenderers:

Verification showing that the tenderer is registered in a company register or a trade register in the country where the tenderer is established.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tenderers must have the necessary economic and financial capacity to fulfil the contract. A credit rating of 'credit worthy' or equivalent will be sufficient to fulfil the requirement.

Minimum level(s) of standards possibly required:

Credit rating based on the last known accounting figures, not older than three months. The rating must be carried out by a credit rating company with licence to provide this service.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must have good experience from similar deliveries, and have the capacity to carry out the deliveries.

Minimum level(s) of standards possibly required:

Overview of the tenderer's three most relevant assignments in the last three years. In order to ensure sufficient competition, documentation of deliveries that the tenderer carried out more than 3 years ago can also be taken into consideration. The list must include an indication of:

The value of the assignment

Date

Recipients (name, telephone number and email)

A brief description of the assignment

It is the tenderer's responsibility to confirm relevance through the description.

The contracting authority reserves the right to contact the recipients of the listed supplies and emphasise any own experience with the tenderer.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Tenderers can, if necessary, use other companies' capacity to fulfil the requirements for economic and financial capacity and the technical and professional qualifications. 'Other companies' means, for example, parent company, cooperation partner, sub-suppliers, etc. If a tenderer relies on the capacity of other companies to fulfil the economic and financial capacity requirements and/or the technical and professional qualifications, the tenderer must document that they have authority over the necessary resources. This can be documented by, for example, attaching a signed commitment statement from these companies, see Annex 2 - Commitment Statement. In addition the companies must submit separate ESPD forms. If several tenderers are participating in the tender contest jointly, individual ESPD self-declarations must be submitted.

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators

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: 28/08/2023 Local time: 23:59

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

English, 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: 29/08/2023 Local time: 07:00

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

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ringerike, Asker og Bærum tingrett

Town: Sandvika

Postal code: 1302

Country: Norway

E-mail: trabpost@domstol.no

Internet address: <https://www.domstol.no/enkelt-domstol/ringerike-asker-og-barum-tingrett/https://www.domstol.no/enkelt-domstol/ringerike-asker-og-barum-tingrett/>

VI.4.2. Body responsible for mediation procedures

Official name: Ringerike, Asker og Bærum tingrett

Town: Sandvika

Postal code: 1302

Country: Norway

E-mail: trabpost@domstol.no

Internet address: <https://www.domstol.no/enkelt-domstol/ringerike-asker-og-barum-tingrett/>

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

Official name: Ringerike, Asker og Bærum tingrett

Town: Sandvika

Postal code: 1302

Country: Norway

E-mail: trabpost@domstol.no

Internet address: <https://www.domstol.no/enkelt-domstol/ringerike-asker-og-barum-tingrett/>

VI.5. Date of dispatch of this notice

23/06/2023