

Netherlands-Kampen: Petroleum products, fuel, electricity and other sources of energy
OJ S 164/2019 27/08/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SSC ONS

National registration number: 08218173 0000

Postal address: Berghuisplein 1

Town: Kampen

NUTS code: NL Nederland

Postal code: 8261 DD

Country: Netherlands

Contact person: Frank van Leeuwen

E-mail: F.van.leeuwen@ssc-ons.nl

Telephone: +31 650070527

Internet address(es):

Main address: <https://www.ssc-ons.nl/>

Address of the buyer profile: <https://platform.negometrix.com/PublishedTenders.aspx?tenderid=116666>

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

Europese aanbesteding levering brandstoffen gemeente Kampen

Reference number: 116666

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

De gemeente Kampen wenst een raamovereenkomst met één (1) opdrachtnemer af te sluiten voor de levering van brandstoffen.

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 261 100,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

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

II.2.3. Place of performance

NUTS code: NL Nederland

Main site or place of performance: Gemeente Kampen.

II.2.4. Description of the procurement

Een raamovereenkomst voor levering van brandstoffen voor de voertuigen van de gemeente Kampen.

II.2.5. Award criteria

Quality criterion - Name: Toekomstvisie en pro-activiteit / Weighting: €40.000,-

Quality criterion - Name: HVO Brandstof / Weighting: €40.000,-

Price - Weighting: 0

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 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

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.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/07/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Oliehandel Vermeulen bv

Town: Kampen

NUTS code: NL Nederland

Country: Netherlands

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 261 100,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Rechtbank Overijssel

Town: Zwolle

Country: Netherlands

VI.5. Date of dispatch of this notice

22/08/2019