

France-Le Pontet: Diesel fuel
OJ S 235/2017 07/12/2017
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ville Le Pontet
Postal address: 13 rue de l'Hôtel de Ville, BP 20198
Town: Le Pontet Cedex
NUTS code: FRL06 Vaucluse
Postal code: 84134
Country: France
Contact person: Service de la commande publique
E-mail: bmp@mairie-lepontet.fr
Telephone: +33 490316650

Internet address(es):

Main address: <http://www.ville-lepontet.com>
Address of the buyer profile: <http://www.eu-supply.com/lepontet.asp>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.eu-supply.com/lepontet.asp>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.eu-supply.com/lepontet.asp>

Tenders or requests to participate must be submitted to the abovementioned address

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

Fourniture de carburant à la pompe.
Reference number: 18F02-00

II.1.2. Main CPV code

09134200 Diesel fuel

II.1.3. Type of contract

Supplies

II.1.4. Short description

Achat de carburant à la pompe pour les véhicules municipaux:

- gazole,
- super sans plomb 98,
- super sans plomb 95,
- sans plomb 95-E10,
- GPL,
- additif adblue pour la balayeuse.

II.1.5. Estimated total value

Value excluding VAT: 120 000,00 EUR

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, 09132000 Petrol, 09132100 Unleaded petrol, 30163100 Agency fuel cards

II.2.3. Place of performance

NUTS code: FRL06 Vaucluse

II.2.4. Description of the procurement

Les prestations donnent lieu à un accord-cadre multi-attributaires (3 au maximum) à bons de commande sans minimum et un maximum de 120 000 EUR HT par an, en application de l'article 78-I alinéa 3 du décret n° 2016-360 du 25.3.2016.

Les 3 fournisseurs retenus seront les 3 candidats dont les offres ont été classées en 1re, 2e et 3e position.

La durée de l'accord-cadre est de 12 mois à compter de la date de réception de sa notification. Il est reconductible 3 fois pour 3 périodes de 12 mois. La durée totale est de 48 mois.

Les commandes seront attribuées à hauteur d'un montant maximal égale:

- pour le 1er titulaire: 60 000 EUR HT soit 50 % du montant maximal fixé à 120 000 EUR HT,
- pour le 2e titulaire: 40 000 EUR HT soit environ 33 % du montant maximal fixé à 120 000 EUR HT,
- pour le 3e titulaire: 20 000 EUR HT soit environ 17 % du montant maximal fixé à 120 000 EUR HT.

Ces montants sont des montants maxima. Ils peuvent donc ne pas être atteints.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 120 000,00 EUR

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

Une prestation supplémentaire éventuelle facultative est prévue: elle correspond à la prise de carburant avec cartes magnétiques.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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
Envisaged maximum number of participants to the framework agreement: 3

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: 12/01/2018 Local time: 16:30

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

French

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: 15/01/2018 Local time: 09:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

À la fin de la durée globale (48 mois) de l'accord-cadre, une nouvelle procédure sera lancée avec un nouveau marché.

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: Tribunal administratif de Nîmes

Postal address: 16 avenue Feuchère

Town: Nîmes

Postal code: 30000

Country: France

Telephone: +33 466273700

Fax: +33 466362786

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

Official name: Tribunal administratif de Nîmes

Postal address: 16 avenue Feuchère

Town: Nîmes

Postal code: 30000

Country: France

Telephone: +33 466273700

Fax: +33 466362786

VI.5. Date of dispatch of this notice

01/12/2017