

Norway-Oslo: Fuels
OJ S 201/2019 17/10/2019
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Forsvarsbygg
National registration number: 975950662
Postal address: Grev Wedels plass 5
Town: Oslo
NUTS code: NO Norge
Postal code: 0151
Country: Norway
Contact person: Kristin Svendsen
E-mail: kristin.svendsen@forsvarsbygg.no
Telephone: +47 48895197
Internet address(es):
Main address: <https://permalink.mercell.com/114004603.aspx>
Address of the buyer profile: <http://www.forsvarsbygg.no/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/114004603.aspx>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/114004603.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**

R00832 — Bulk Biofuel Oil for Nord-Norge [North Norway] — Dynamic Purchasing System
Reference number: 2019/3624

II.1.2. Main CPV code

09100000 Fuels

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purpose of the purchasing system is to cover the need for bulk biofuel used for heating.
Click here <https://permalink.mercell.com/114004603.aspx>

II.1.5. Estimated total value

Value excluding VAT: 19 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09134230 Biodiesel, 09135100 Heating oil

II.2.3. Place of performance

NUTS code: NO073 Finnmark

NUTS code: NO071 Nordland

NUTS code: NO072 Troms

II.2.4. Description of the procurement

Applies for North Norway, from and including Nordland County and northwards.

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: 19 000 000,00 NOK

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

Start: 18/11/2019 End: 17/11/2023

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:

See the tender documentation.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See the tender documentation.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the setting up of 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: 17/11/2023 Local time: 23:55

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

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

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: Forsvarsbygg

Town: Oslo

Country: Norway

VI.5. Date of dispatch of this notice

15/10/2019