

Norway-Sandnes: Petroleum products, fuel, electricity and other sources of energy

OJ S 186/2022 27/09/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rogaland Brann og Redning IKS

National registration number: 886 884 702

Postal address: Brannstasjonsveien 2

Town: Sandnes

NUTS code: NO0A1 Rogaland

Postal code: 4312

Country: Norway

Contact person: Steven Mellum

E-mail: Steven.mellum@sandnes.kommune.no

Telephone: +47 51336215

Internet address(es):Main address: www.rogbr.noAddress of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/306369>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=341849&B=SANDNES

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=341849&B=SANDNES

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

I.4. Type of the contracting authority

Regional or local agency/office

I.5. Main activity

Public order and safety

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Framework agreement - Fuel from stations.

Reference number: 22/12010

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

The contracting authority needs to enter into a framework agreement for the delivery of fuel from stations. There will be one main tenderer and possibly other sub-tenderers.

Due to the nature of the business and the large geographical distribution of our locations, the contracting authority must take into consideration that the main tenderer cannot be the sole supplier of our vehicles at all of the fire stations

The main objective of the tender contest is to enter into a framework agreement for the purchase of petrol, AdBlue and diesel from stations. For some of the contracting authority's units, products and services for the daily operation of the vehicles, car care products, engine oils, accessories and kiosk products.

II.1.5. Estimated total value

Value excluding VAT: 9 000 000,00 NOK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09100000 Fuels, 09130000 Petroleum and distillates, 09132000 Petrol, 09132100 Unleaded petrol, 09134000 Gas oils, 09134200 Diesel fuel

II.2.3. Place of performance

NUTS code: NO0A1 Rogaland

II.2.4. Description of the procurement

The contracting authority needs to enter into a framework agreement for the delivery of fuel from stations. There will be one main tenderer and possibly other sub-tenderers.

Due to the nature of the business and the large geographical distribution of our locations, the contracting authority must take into consideration that the main tenderer cannot be the sole supplier of our vehicles at all of the fire stations

The main objective of the tender contest is to enter into a framework agreement for the purchase of petrol, AdBlue and diesel from stations. For some of the contracting authority's units, products and services for the daily operation of the vehicles, car care products, engine oils, accessories and kiosk products.

Biodiesel is currently not applicable for RBR's vehicles.

RBR currently has over 100 vehicles that require either diesel or petrol. We have both vehicles under 3.5 tonnes and turnout vehicles over 3.5 tonnes. Most of the small vehicles stay at the Main Fire and Rescue Station. The turnout vehicles are large and require a lot of space, with dimensions that are typically L×W×H = 11m × 2.5m × 4.2m.

Rogaland Fire and Rescue IKS has turnout vehicles and administrative vehicles. The main emphasis of the fire services administrative cars are stationed at the main station. Vehicles connected to The Department of Preparedness are distributed to different fire stations as described in "Annex 3 – Discounts, locations and stations". All of the vehicles shall be able to fuelled at all of the tenderer's stations.

Full details of the delivery are in the requirements specification.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service / Weighting: 70 %
Quality criterion - Name: Environment / Weighting: 20%
Price - Weighting: 10 %

II.2.6. Estimated value

Value excluding VAT: 9 000 000,00 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 company register, professional register or a commerce 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 sufficient economic and financial capacity to be able to fulfil the contract. Tenderers must as a minimum achieve a rating of 'Credit worthy', i.e. the tenderer must be in risk classification 5 or higher on the Experian scale.

Minimum level(s) of standards possibly required:

As documentation the contracting authority will obtain the credit evaluation Commercial Delphi Score from Experian (The contracting authority subscribes to services from Experian).

Tenderers are expected to have familiarised himself with registered information about the company and by submission of the tender accepts that the information will be obtained and form the basis of the assessment of the tenderer's economic situation.

Tenderers can attach a credit rating from a certified credit rating company showing that the tenderer fulfils the requirement. The credit assessment must be based on the last available accounting figures.

If a tenderer has valid reasons for not being able to provide the documentation requested by the contracting authority, the tenderer can prove his economic and financial position with any other document that the contracting authority deems suitable.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer shall have experience with a minimum two relevant assignments as described in this document, in regards to extent and complexity.

Minimum level(s) of standards possibly required:

Documentation requirement: Tenderers must attach a list of the most important relevant assignments the last 3 (three) years. The description must include a statement of the assignment value, dates and recipients (name, telephone number and e-mail address). It is the tenderer's responsibility to confirm relevance through the description. The references will only be contacted if required.

Tenderers can document experience by referring to the competence of personnel at disposal for this assignment, including experience that has been acquired while personnel performed services for another supplier.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Are stated in the tender documents with annexes.

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 a single operator

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: 26/10/2022 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

Tender must be valid until: 31/01/2023

IV.2.7. Conditions for opening of tenders

Date: 26/10/2022 Local time: 12:00

Place:

Sandnes

Information about authorised persons and opening procedure: Sandnes Municipality Procurements.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

01.09.2026

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: Sør-Rogaland tingrett

Town: Stavanger

Postal code: 4001

Country: Norway

VI.4.2. Body responsible for mediation procedures

Official name: Sør-Rogaland tingrett

Town: Stavanger

Postal code: 4001

Country: Norway

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

Official name: Sandnes kommune

Town: Sandnes

Postal code: 4306

Country: Norway

VI.5. Date of dispatch of this notice

22/09/2022