

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

OJ S 195/2023 10/10/2023

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sandnes kommune

National registration number: 964 965 137

Postal address: Rådhusgata 1

Town: Sandnes

NUTS code: NO0A1 Rogaland

Postal code: 4306

Country: Norway

Contact person: Marlena Wichowska

E-mail: [marlena.wichowska@sandnes.kommune.no](mailto:marlena.wichowska@sandnes.kommune.no)

Telephone: +47 94088306

**Internet address(es):**Main address: <https://www.sandnes.kommune.no>Address 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=380901&B=SANDNES](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=380901&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=380901&B=SANDNES](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=380901&B=SANDNES)

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**

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

Framework agreement for the procurement of fuel from petrol stations 2023 - 2025(2027)

Reference number: 23/10802

**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. The framework agreement shall include the entire municipality. In addition, municipal units that are mainly financed with municipal operational funding can also use the agreement on the same terms as the contracting authority.

### **II.1.5. Estimated total value**

Value excluding VAT: 4 000 000,00 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, 50112300 Car-washing and similar services

### **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. The framework agreement shall include the entire municipality. In addition, municipal units that are mainly financed with municipal operational funding can also use the agreement on the same terms as the contracting authority.

### **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: 4 000 000,00 NOK

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

Duration in months: 24

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: yes

Description of options:

As an option, the Contracting Authority can extend the agreement for up to 1 year at a time, to a maximum total agreement period of 4 years.

The options for extension of the framework agreement for 1+1 year can only be triggered by the Contracting Authority.

### **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

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#### 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:

Qualification requirement 1:

Tenderers must not have considerable tax and VAT arrears, unless an approved repayment schedule is presented.

Documentation requirement 1:

- Tax certificate, not older than six months.
- Foreign companies: Certificate issued by the competent authority in the tenderer's home country certifying that the tenderer has fulfilled his obligations regarding taxes and fees in accordance with the legislation of the country where the tenderer is established. The certificate must not be more than 6 months old.

Qualification requirement 2:

The tenderer must be registered in a company register, professional register or a trade register in the country where the tenderer is established.

Documentation requirement 2:

- Norwegian companies: Company registration certificate.
- Foreign companies: Verification that the tenderer is registered in a company register, professional 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 sufficient economic and financial capacity to fulfil the contract.

Minimum level(s) of standards possibly required:

Qualification Requirement:

Tenderers must have sufficient economic and financial capacity to fulfil the contract.

Documentation requirement:

Norwegian companies: The contracting authority will obtain the credit rating Commercial Delphi Score from Experian as documentation.

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.

Foreign companies: A credit rating from an authorised credit rating company showing that the tenderer fulfils the requirement. The credit rating must show the current economic situation of the company, be based on the last available accounts, and be carried out by a company that has a licence to conduct credit information activities.

For all companies: 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. If a credit rating is available in Experian that the contracting authority can obtain, this will always rank higher than a credit rating obtained by the tenderer.

##### III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tenderers must 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:

Qualification Requirement:

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

Documentation requirement:

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 document 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.

## **Section IV: Procedure**

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### **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: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 09/11/2023 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: 09/02/2024

#### **IV.2.7. Conditions for opening of tenders**

Date: 09/11/2023 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Sør Rogaland Tingrett

Postal address: Olav Vs plass 1

Town: Sandnes

Postal code: 4306

Country: Norway

E-mail: [marlena.wichowska@sandnes.kommune.no](mailto:marlena.wichowska@sandnes.kommune.no)

**VI.5. Date of dispatch of this notice**

05/10/2023