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Contract

## **NEPO307 Supply of Liquid Fuels**

Association Of North East Councils

F03: Contract award notice

Notice identifier: 2021/S 000-006781

Procurement identifier (OCID): ocids-h6vhtk-0288ba

Published 1 April 2021, 9:35am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Association Of North East Councils

The Guildhall, Sandhill

Newcastle Upon Tyne

NE13AF

#### **Contact**

Scott Bell

#### **Email**

[scott.bell@nepo.org](mailto:scott.bell@nepo.org)

#### **Telephone**

+44 1912613903

#### **Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

[www.nepo.org](http://www.nepo.org)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title

NEPO307 Supply of Liquid Fuels

#### 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

This Contract is a Framework Agreement for the supply of Diesel, Gasoil, Kerosene, Petrol and Adblue to be delivered to specific locations in the North East. The Framework Agreement will also be available for national use

#### II.1.6) Information about lots

This contract is divided into lots: Yes

### II.2) Description

#### II.2.1) Title

Lot 1 - Durham

Lot No

1

#### II.2.2) Additional CPV code(s)

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

#### II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

## II.2.4) Description of the procurement

NEPO are using an Open procedure for the procurement of this framework agreement. The opportunity can be accessed via the NEPO eTendering system. The framework agreement is divided into 4 individual lots. Each of the 4 lots includes the requirements of all fuel types in a specific Sub-Region in the North East. The call-off process for a non-North East based NEPO associate member will be detailed under the retention and growth section within the invitation to tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award 3 suppliers onto each lot, the first supplier will be the Primary Supplier (Rank 1). Orders will only be placed with the second (Rank 2) and third (Rank 3) supplier should the Rank 1 supplier be unable to deliver. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> tender responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com). This will automatically log a support ticket on the Proactis supplier support Helpdesk. Successful suppliers will enter into a framework agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/or warrant the actual value of services which will be placed with the successful suppliers by any client using the framework agreement pursuant to this process and accepts no liability thereof.

## II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Cost / Weighting: 60

## II.2.11) Information about options

Options: No

## II.2) Description

### II.2.1) Title

Northumberland

Lot No

2

### **II.2.2) Additional CPV code(s)**

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

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

### **II.2.4) Description of the procurement**

NEPO are using an Open procedure for the procurement of this framework agreement. The opportunity can be accessed via the NEPO eTendering system. The framework agreement is divided into 4 individual lots. Each of the 4 lots includes the requirements of all fuel types in a specific Sub-Region in the North East. The call-off process for a non-North East based NEPO associate member will be detailed under the retention and growth section within the invitation to tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award 3 suppliers onto each lot, the first supplier will be the Primary Supplier (Rank 1). Orders will only be placed with the second (Rank 2) and third (Rank 3) supplier should the Rank 1 supplier be unable to deliver. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> tender responses must be submitted using the link above. Tender responses submitted via postal or email methods will not be accepted. If you require time-critical assistance on submitting your tender response, please contact the System Support Team on 03300050352. For non time-critical issues, such as passwords, general account queries and location of information etc, please contact the Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com/>) and select ProContract V3 Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com). This will automatically log a support ticket on the Proactis supplier support Helpdesk. Successful suppliers will enter into a framework agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/or warrant the actual value of services which will be placed with the successful suppliers by any client using the framework agreement pursuant to this process and accepts no liability thereof.

### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Cost / Weighting: 60

## **II.2.11) Information about options**

Options: No

## **II.2) Description**

### **II.2.1) Title**

Tyne and Wear

Lot No

3

### **II.2.2) Additional CPV code(s)**

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

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

### **II.2.4) Description of the procurement**

NEPO are using an Open procedure for the procurement of this framework agreement. The opportunity can be accessed via the NEPO eTendering system. The framework agreement is divided into 4 individual lots. Each of the 4 lots includes the requirements of all fuel types in a specific Sub-Region in the North East. The call-off process for a non-North East based NEPO associate member will be detailed under the retention and growth section within the invitation to tender. Tenderers are invited to submit a tender for one lot, multiple lots or all lots. NEPO intend to award 3 suppliers onto each lot, the first supplier will be the Primary Supplier (Rank 1). Orders will only be placed with the second (Rank 2) and third (Rank 3) supplier should the Rank 1 supplier be unable to deliver. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> tender responses must be submitted using the link above.

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ProContract V3Support. You will then need to log in or submit a ticket to register your issue. Alternatively, you can email [ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com). This will automatically log a support ticket on the Proactis supplier support Helpdesk. Successful suppliers will enter into a framework agreement in a form which is set out in the procurement documents. NEPO does not give any guarantee and/or warrant the actual value of services which will be placed with the successful suppliers by any client using the framework agreement pursuant to this process and accepts no liability thereof.

#### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Cost / Weighting: 60

#### **II.2.11) Information about options**

Options: No

### **II.2) Description**

#### **II.2.1) Title**

Tees Valley

Lot No

4

#### **II.2.2) Additional CPV code(s)**

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

#### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

#### **II.2.4) Description of the procurement**

NEPO are using an Open procedure for the procurement of this framework agreement. The opportunity can be accessed via the NEPO eTendering system. The framework agreement is divided into 4 individual lots. Each of the 4 lots includes the requirements of all fuel types in a specific Sub-Region in the North East. The call-off process for a non-North East based NEPO associate member will be detailed under the retention and growth section within the invitation to tender. Tenderers are invited to submit a tender for one lot,

multiple lots or allots. NEPO intend to award 3 suppliers onto each lot, the first supplier will be the PrimarySupplier (Rank 1). Orders will only be placed with the second (Rank 2) and third (Rank 3)supplier should the Rank 1 supplier be unable to deliver. Suppliers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendering System. If not already registered, suppliers should register on the NEPO eTendering system at <https://procontract.due-north.com/Register> tender responses must be submitted using the link above.

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#### **II.2.5) Award criteria**

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Cost / Weighting: 60

#### **II.2.11) Information about options**

Options: No



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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-003039](#)

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## **Section V. Award of contract**

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

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## Section VI. Complementary information

### VI.4) Procedures for review

#### VI.4.1) Review body

NEPO

Guildhall

Newcastle upon Tyne

NE1 3AF

Email

[kadie.boon@nepo.org](mailto:kadie.boon@nepo.org)

Country

United Kingdom

Internet address

[www.nepo.org](http://www.nepo.org)