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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): ocds-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

Telephone

+44 1912613903

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.nepo.org

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

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. 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

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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

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

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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

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 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. 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

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](#)

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

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