

Forenede Kongerige, Det-Swansea: Materialer til udbedring af veje**OJ S 121/2021 25/06/2021****Bekendtgørelse om indgåede kontrakter****Varer****Retsgrundlag:**

Direktiv 2014/24/EU

Del I: Ordregivende myndighed

I.1. Navn og adresser

Officielt navn: City and County of Swansea

Postadresse: Civic Centre

By: Swansea

NUTS-kode: UKL18 Swansea

Postnummer: SA1 3SN

Land: Det Forenede Kongerige

Kontaktperson: Lisa Evans

E-mail: procurement@swansea.gov.uk

Telefon: +44 7966230649

Internetadresse(r):Overordnet internetadresse: <http://www.swansea.gov.uk>Internetadresse for køberprofilen: https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0254**I.2. Information om fælles indkøb**

Kontrakten tildeles af en indkøbscentral

I.4. Type ordregivende myndighed

Regional eller lokal myndighed

I.5. Hovedaktivitet

Generelle offentlige tjenester

Del II: Genstand

II.1. Udbuddets omfang**II.1.1. Betegnelse**

Contract for Supply of Pot Hole Repair Material

Sagsnr.: CCS/20/095

II.1.2. Hoved-CPV-kode

44113700 Materialer til udbedring af veje

II.1.3. Kontrakttype

Varer

II.1.4. Kort beskrivelse

The City and County of Swansea operate a 48-hour pot hole repair project. This requires a proprietary product to be used out of hours in all conditions. The Council recognise the advantage of a one stop fix and all repairs permanent first visit.

This contract is for the supply of a Pot hole repair material for use on the Highway and other public areas in Swansea. The material must be suitable for repair of pot holes, without cut out or compaction and for use in all weather. The manufacturer must be prepared to recommend their use in these circumstances. HAPAS approval for use on the highway is preferred but not essential. Products will be considered outside of their certification. Products that require cutting out, compaction or a dry surface will not be considered. Material must be available in 25Kg bags/tubs in 6mm aggregate. Additional availability in bulk bags would be an advantage. To be delivered to the Highways Dept in Players Industrial Estate Clydach Swansea.

II.1.6. Oplysninger om delkontrakter

Kontrakten er opdelt i delkontrakter: nej

II.1.7. Udbuddets samlede værdi

Værdi eksklusive moms: 0,01 GBP

II.2. Beskrivelse

II.2.2. Supplerende CPV-kode(r)

44113700 Materialer til udbedring af veje, 44113800 Vejbelægningsmaterialer, 44113900 Materialer til vejvedligeholdelse

II.2.3. Udførelsessted

NUTS-kode: UKL18 Swansea

Hovedudførelsessted: Swansea

II.2.4. Beskrivelse af udbuddet

The City and County of Swansea operate a 48-hour pot hole repair project. This requires a proprietary product to be used out of hours in all conditions. The Council recognise the advantage of a one stop fix and all repairs permanent first visit.

This contract is for the supply of a Pot hole repair material for use on the Highway and other public areas in Swansea. The material must be suitable for repair of pot holes, without cut out or compaction and for use in all weather. The manufacturer must be prepared to recommend their use in these circumstances. HAPAS approval for use on the highway is preferred but not essential. Products will be considered outside of their certification. Products that require cutting out, compaction or a dry surface will not be considered. Material must be available in 25Kg bags/tubs in 6mm aggregate. Additional availability in bulk bags would be an advantage. To be delivered to the Highways Dept in Players Industrial Estate Clydach Swansea.

II.2.5. Tildelingskriterier

Kvalitetskriterium - Navn: Lowest price / Vægtning: 90

Kvalitetskriterium - Navn: Highest method statement scores / Vægtning: 10

Pris - Vægtning: 10

II.2.11. Oplysninger om optioner

Optioner: nej

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: nej

II.2.14. Yderligere oplysninger

Del IV: Procedure

IV.1. Beskrivelse

IV.1.1. Proceduretype

Offentligt udbud

IV.1.3. Oplysninger om rammeaftale eller dynamisk indkøbssystem

IV.1.8. Oplysninger om GPA-aftalen om offentlige udbud

Dette udbud er omfattet af GPA-aftalen: ja

IV.2. Administrative oplysninger

IV.2.1. Tidligere offentliggørelse om samme kontrakt

Bekendtgørelsens nummer i EUT S: [2020/S 144-355940](#)

IV.2.8. Oplysninger om opsigelse af dynamisk indkøbssystem

IV.2.9. Oplysninger om ophør af indkaldelse af tilbud i form af en forhåndsmeddelelse

Del V: Kontrakttildeling

Kontraktnr.: CCS/20/095

En kontrakt/delkontrakt tildeles: ja

V.2. Kontrakttildeling

V.2.1. Dato for indgåelse af kontrakten

25/01/2021

V.2.2. Oplysninger om tilbud

Antal modtagne tilbud: 7

Antal tilbud modtaget fra SMV'er: 1

Antal tilbud modtaget fra tilbudsgivere fra andre EU-medlemsstater: 0

Antal tilbud modtaget fra tilbudsgivere fra ikke-EU-medlemsstater: 0

Antal tilbud modtaget elektronisk: 7

Kontrakten er blevet tildelt en sammenslutning af økonomiske aktører: nej

V.2.3. Kontrahentens navn og adresse

Officielt navn: Viatec UK Ltd

Postadresse: Broadway House,, Westfield Trading Estate

By: Radstock

NUTS-kode: UKL18 Swansea

Postnummer: BA34XD

Land: Det Forenede Kongerige

Telefon: +44 1761415804

Kontrahenten er en SMV: nej

V.2.4. Oplysninger om kontraktens/delkontraktens værdi

Kontraktens/delaftalens samlede værdi: 0,01 GBP

V.2.5. Oplysninger om underentreprise

VI.3. Yderligere oplysninger

Economic operators interested in submitting a tender can download the tender documents from the eTenderWales portal (<http://etenderwales.bravosolution.co.uk>) you will need to register with eTenderWales if you are not already registered. Please see below instructions on how to register.

1) Register your company on the eTenderWales portal (this is only required once):

- navigate to the portal: <http://etenderwales.bravosolution.co.uk>
- click the 'Suppliers register here' link,
- enter your correct business and user details,
- note the username you chose and click 'Save' when complete,
- you will shortly receive an e-mail with your unique password (please keep this secure),
- agree to the terms and conditions and click 'continue'.

2) Express an interest in the project:

- login to the portal with your username/password,
- click the 'ITTs Open to All Suppliers' link (these are the ITTs open to any registered supplier),
- click on the relevant ITT to access the content,
- click the 'Express Interest' button in the 'Actions' box on the left-hand side of the page,
- this will move the ITT into your 'My ITTs' page (this is a secure area reserved for your projects only),
- click on the ITT code. You can now access any attachments by clicking the 'Settings and Buyer Attachments' in the 'Actions' box.

3) Responding to the invitation to tender:

- you can now choose to 'Reply' or 'Reject' (please give a reason if rejecting),
- you can now use the 'Messages' function to communicate with the buyer and seek any clarification,
- note the deadline for completion, then follow the onscreen instructions to complete the ITT,
- there may be a mixture of online and offline actions for you to perform (there is detailed online help available).

If you require any further assistance use the online help. Alternatively, the BravoSolution helpdesk can be contacted (Monday to Friday, 8.00 to 18.00) on:

- e-mail: help@bravosolution.co.uk
- phone: +44 8003684850
(WA Ref:111700)

VI.4. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: High Court
Postadresse: Royal Courts of Justice, The Strand
By: London
Postnummer: WC2A 2LL
Land: Det Forenede Kongerige
Telefon: +44 2079477501

VI.4.2. Organ med ansvar for mæglingsprocedurerne

Officielt navn: Legal, Democratic and Business Intelligence, Swansea Council
Postadresse: Civic Centre, Oystermouth Road, Maritime Quarter
By: Swansea

Postnummer: SA1 3SN
Land: Det Forenede Kongerige

VI.4.4. Tjeneste, hvor der kan fås oplysninger om klageproceduren

Officielt navn: Procurement Department
Postadresse: Civic Centre, Oystermouth Road, Maritime Quarter
By: Swansea
Postnummer: SA1 3SN
Land: Det Forenede Kongerige
E-mail: procurement@swansea.gov.uk
Telefon: +44 7966230649
Internetadresse: <https://www.swansea.gov.uk/procurement>

VI.5. Dato for afsendelse af denne bekendtgørelse

22/06/2021