

UK-Belfast: electricity
OJ S 11/2012 18/01/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Department for Regional Development Northern Ireland
Postal address: Clarence Court, 10-18 Adelaide Street
Town: Belfast
Postal code: BT2 8GB
Country: United Kingdom
For the attention of: Keith Taylor
E-mail: keith.taylor@dfpni.gov.uk

Internet address(es):

General address of the contracting authority: www.drdni.gov.uk

Additional information can be obtained from:

Official name: Department of Finance and Personnel
Postal address: Clare House, 303 Airport Road West
Town: Belfast
Postal code: BT3 9ED
Country: United Kingdom
Contact person: Keith Taylor
E-mail: keith.taylor@dfpni.gov.uk
Internet address: <https://e-sourcingni.bravosolution.co.uk>

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Department of Finance and Personnel
Postal address: Clare House, 303 Airport Road West
Town: Belfast
Postal code: BT3 9ED
Country: United Kingdom
Contact person: Keith Taylor
E-mail: keith.taylor@dfpni.gov.uk
Internet address: <https://e-sourcingni.bravosolution.co.uk>

Tenders or requests to participate must be submitted: Official name: Department of Finance and Personnel

Postal address: Clare House, 303 Airport Road West
Town: Belfast
Postal code: BT3 9ED
Country: United Kingdom
Internet address: <https://e-sourcingni.bravosolution.co.uk>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Supply of Unmetered Electricity for Public Lighting.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Northern Ireland.

NUTS code UKN Northern Ireland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Roads Service is an executive Agency within the Department for Regional Development for Northern Ireland [DRD (NI)]. Roads Service is the sole road authority in Northern Ireland, responsible for just over 25 000 kilometres of public roads together with about 9 500 kilometres of footways, 5 800 bridges, 270 000 street lights, 18 300 illuminated traffic signs and 370 public car parks. The main functions of Roads Service are to ensure that the public road network is managed, maintained, developed in a safe and efficient way.

Roads Service's function includes the provision, operation and maintenance of street lighting and traffic signs throughout Northern Ireland.

Subject to the General Conditions of the Contract, the Supplier shall supply to the Customer's public lighting equipment, such electricity as the Customer requires up to the capacity required during the period of the Contract.

II.1.6. CPV code(s)

09310000 Electricity, 31682000 Electricity supplies

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT:

Range: between 10 750 000,00 and 12 750 000,00 GBP

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Start 1.4.2012. Completion 31.3.2013

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Suppliers must be accredited to provide 'A3 Non-Domestic-Unmetered Supply' in Northern Ireland.

A minimum of 10 % of the electricity supplied is from a renewable source.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

P7683

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 22.2.2012 - 15:00
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

22.2.2012 - 15:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 20 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 22.2.2012 - 15:00

Place:

Clare House, Belfast.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Central Procurement Directorate Authorised Personnel.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

Suppliers Instructions How to Express Interest in this Tender:

1. Register your company on the eSourcing portal (this is only required once): <https://e-sourcingni.bravosolution.co.uk> and click the link to register:

- accept the terms and conditions and click 'continue',
- enter your correct business and user details,
- note the username you chose and click 'save' when complete,
- you will shortly receive an email with your unique password (please keep this secure).

2. Express an Interest in the tender:

- login to the portal with the username/password,
- click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier),
- click on the relevant PQQ/ ITT to access the content,
- click the 'Express Interest' button at the top of the page,
- this will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only),
- you can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box.

3. Responding to the tender:

- click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining),
- 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 PQQ/ ITT,
- there may be a mixture of online & offline actions for you to perform (there is detailed online help available).

You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: CPD will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

The Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

13.1.2012