

UK-Armagh: refuse-collection vehicles
OJ S 20/2012 31/01/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Armagh City and District Council
Postal address: The Council Offices The Palace Demense
Town: Armagh
Postal code: BT60 4EL
Country: United Kingdom
For the attention of: Adrian Faulkner
E-mail: adrian.faulkner@armagh.gov.uk
Telephone: +44 2837529608
Fax: +44 2837529614

Internet address(es):

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

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

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

Tender 21/11/12 for the supply, delivery and commissioning of 6 refuse collection vehicles complete with automatic bin lifting devices (two of which will be fitted with bin weighing equipment).

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

Supplies

Main site or place of performance: Armagh City and district Council, Council Offices, The Palace Demense, Armagh, Co. Armagh BT60 4EL Northern Ireland.

NUTS code UKN05 West and South of 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)

Purchase of Refuse collection lorries c/w automatic bin lifts. Full three year warranty, servicing and safety checks.

II.1.6. CPV code(s)

34144511 Refuse-collection vehicles

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

The procurement is covered by the Government Procurement Agreement: no

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

6 refuse collection vehicles

Estimated value excluding VAT: 738 000,00 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

None.

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

As set out in the terms of reference.

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

As set out in the terms of reference.

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

List and brief description of conditions: As set out in the terms of reference.

III.2.2. Economic and financial ability

List and brief description of conditions: As set out in the terms of reference.

III.2.3. Technical and professional ability

List and brief description of conditions:
As set out in the terms of reference.

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

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

21/11/12

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: 23.2.2012 - 15:00
Payable documents: no

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

7.3.2012 - 12:00

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: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 7.3.2012 - 14:00

Place:

Armagh City and District Council Offices, The Palace Demesne, Armagh BT60 4EL.

Persons authorised to be present at the opening of tenders: no

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

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

26.1.2012