

UK-Lisburn: Laboratory pipettes and accessories

OJ S 28/2013 08/02/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Department of Environment Northern Ireland Environment Agency

Postal address: Water Management Unit, 17 Antrim Road

Town: Lisburn

Postal code: BT28 3AL

Country: United Kingdom

For the attention of: Julie-Ann Ferguson

E-mail: julie-ann.ferguson@dfpni.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**

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**

P9112 DOE NIEA – Water Management Unit, Supply and Delivery of Laboratory Consumables, Gases and Chemicals

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

Supplies

A combination of these

Main site or place of performance: Water Management Unit, 17 Antrim Road, Tonagh, Lisburn, Co. Antrim, BT28 3AL.

NUTS code UKN02 Outer Belfast

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)

Lab consumables.

II.1.6. CPV code(s)

38437000 Laboratory pipettes and accessories, 24100000 Gases, 24000000 Chemical products, 33696500 Laboratory reagents, 33793000 Laboratory glassware

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

The Contract will be used to procure laboratory chemicals, gases and laboratory supplies. The Contract will be used to replenish all product stockholdings on a regular basis. The Client will operate one store within their Lisburn Site. The Stores Manager will manage the contract on behalf of the Client.

The estimated annual value of the Contract is approximately GBP 250,000. The Pricing Schedule of items which accompanies this document provides a list of the products which will be included on this Contract including indicative usage figures based on historical annual usage. Neither CPD nor the Client can give any guarantees as to the levels of business awarded under this Contract.

Each product will be awarded on the basis of Lowest Price that meets the mandatory requirements stated in the Instructions to Tenderers. If lab testing is required, this will be carried out with the lowest priced tender and will continue through the Contractors in ranked order if the product fails the lab test.

The Contract shall take effect on the commencement date and shall remain in force for 3 years but with the written agreement of both parties may be extended for two further periods of 1 year, unless it is otherwise terminated in accordance with the provisions of the Terms and Conditions of Contract.

Estimated value excluding VAT: 1 250 000 GBP

II.2.2. Information about options

Options: yes

Description of options: Initial contract period of 3 years with two options to extend for further periods of 1 year each.

II.2.3. Information about renewals

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

Duration in months: 60 (from the award of the contract)

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**
 - 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:
Product Specification Mandatory Requirements Pass/Fail.
Within the Technical Envelope on eSourcingNI, tenderers must confirm they can supply each of the products for which they have provided a price and can supply a copy of a valid certificate or certificates for the product which is required to meet a standard. The lowest priced tender for the products requiring certification to a specific Standard will be required to provide copies before award of contract.
Failure to provide a copy of a valid certificate where a standard is required for the product will result in your tender for that product not being considered further and the Client will seek certification from the next lowest priced tender for that product.
Delivery, After Sales and Account Management Mandatory Requirements Pass/Fail.
MR1 Tenderers must confirm their ability to meet the delivery times and processes stated in the Pricing Schedule and Section 4 of the Specification Schedule for the Products they are bidding for. Pass/Fail.
MR2 Tenderers must confirm they will comply with the requirements stated in Sections 5, 6 and 7 of the Specification Schedule. Pass/Fail.
Only tenders which pass all of the mandatory requirements will be evaluated at Stage 2.
 - 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

Lowest price

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

P9112.

IV.3.2. Previous publication concerning this procedure

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

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

19.3.2013 - 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: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 18.3.2013 - 15:01

Place:

CPD uses an electronic tendering system which is hosted by an external Contractor Bravo Solutions. Tenders cannot be accessed until after the closing date and time. The electronic tendering system will not permit the transmission of late tenders.

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: yes

Estimated timing for further notices to be published: January 2018

VI.2. Information about European Union funds

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): 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 and 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

Official name: Central Procurement Directorate
Postal address: Clare House, 303 Airport Road West
Town: Belfast
Postal code: BT3 9ED
Country: United Kingdom
Internet address: www.cpdni.gov.uk

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

5.2.2013