

United Kingdom-Belfast: Construction work
OJ S 35/2014 19/02/2014
Contract notice
Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Department for Social Development

Postal address: Belfast City Centre Regeneration Directorate, Oxford House, 49-55 Chichester Street

Town: Belfast

Postal code: BT1 4HH

Country: United Kingdom

Contact person: Contracts & Standards Branch

E-mail: construct.info@dfpni.gov.uk

Telephone: +44 2890816555

Internet address(es):

Address of the buyer profile: www.dfpni.gov.uk/cpd

Additional information can be obtained from:

Official name: Department of Finance and Personnel, Central Procurement Directorate

Postal address: Contracts & Standards Branch, Clare House, 303 Airport Road West

Town: Belfast

Postal code: BT3 9ED

Country: United Kingdom

E-mail: help@bravosolution.co.uk

Telephone: +44 8003684850

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, Central Procurement Directorate

Postal address: Contracts & Standards Branch, Clare House, 303 Airport Road West

Town: Belfast

Postal code: BT3 9ED

Country: United Kingdom

E-mail: help@bravosolution.co.uk

Telephone: +44 8003684850

Internet address: <https://e-sourcingni.bravosolution.co.uk>

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

Postal address: Contracts & Standards Branch, Clare House, 303 Airport Road West

Town: Belfast

Postal code: BT3 9ED

Country: United Kingdom

E-mail: help@bravosolution.co.uk

Telephone: +44 8003684850

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

Lagan Weir Maintenance and Callout Service Contract.

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

Works

Execution

Main site or place of performance: Lagan Weir, Belfast.

NUTS code UKN01 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)

The project is for the provision of maintenance and callout service contract for a period of no less than three years and up to five years in accordance with a fully developed schedule of ongoing maintenance and where necessary, repair of individual elements and processes that constitute the tidal gate control system as a whole.

II.1.6. CPV code(s)

45000000 Construction work, 45240000 Construction work for water projects, 51610000 Installation services of computers and information-processing equipment, 45310000 Electrical installation work, 51510000 Installation services of general-purpose machinery and equipment, 45351000 Mechanical engineering installation works

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

See section II.1.5.

Estimated value excluding VAT: 125 000 GBP

II.2.2. Information about options

Options: yes

Description of options: The contract will be awarded for a 3 year period with the option to extend this to 5 years.

II.2.3. Information about renewals

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

Duration in months: 36 (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

As directed in the Invitation to Tender Documentation.

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

No specific legal form is required but if a contract is awarded to a consortium the Contracting Authority will require the consortium members to be jointly and severally liable in respect of all obligations and liabilities relating to the Contract before entering into the Contract.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Option X20: Key Performance Indicators of the NEC3 Term Service Contract will be applied to this contract.

Targets will be set out in the Incentive Schedule as included in the tender documentation.

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: Economic Operators interested in the provision of the works will be required to complete a Prequalification Questionnaire which is available from the electronic portal listed in Annex A.

III.2.2. Economic and financial ability

List and brief description of conditions: As specified in the Prequalification Documentation.

Minimum level(s) of standards possibly required: As specified in the Prequalification Documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

As specified in the Prequalification Documentation.

Minimum level(s) of standards possibly required:

As specified in the Prequalification Documentation.

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

Restricted

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

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates: As specified in the Prequalification Documentation.

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

project_16124 (480614CC)

IV.3.2. Previous publication concerning this procedure

no

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

28.3.2014 - 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

IV.3.8. Conditions for opening of tenders

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

CPD is assisting the CA in conducting the procurement process for this requirement, but for the avoidance of doubt, the contract will be entered by the Department for Social Development and the successful tenderer and CPD is acting as a Central Purchasing Body.

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: This procurement is governed by the Public Contracts Regulations 2006 (as amended) and provides for economic operators who have suffered, or who risk suffering, loss, or damage, as a consequence of an alleged breach of the duty owed in accordance with regulation 47A or 47B to start proceedings in the High Court.

A standstill period will commence at the point information on the award of the contract is communicated to tenderers. That notification will provide 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. Any proceedings relating to any perceived non-compliance with the relevant law must be started within 30 days, beginning with the date when the economic operator first knew, or ought to have known that grounds for starting proceedings has arisen. (A court may extend the time limit to 3 months, where the court considers that there is a good reason for doing so).

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

VI.5. Date of dispatch of this notice

14.2.2014