

United Kingdom-Belfast: Repair and maintenance services of gas meters
OJ S 37/2018 22/02/2018
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Phoenix Natural Gas Ltd

Postal address: 197 Airport Road West

Town: Belfast

NUTS code: UKN0 Northern Ireland

Postal code: BT3 9ED

Country: United Kingdom

E-mail: christopher.losty@phoenixgroupni.com

Telephone: +44 2890555817

Fax: +44 2890555500

Internet address(es):

Main address: www.phoenixnaturalgas.com

Address of the buyer profile: https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0778

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://e-sourcingni.bravosolution.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://e-sourcingni.bravosolution.co.uk>

I.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of Natural Gas (Industrial and Commercial) Metering Equipment '18

II.1.2. Main CPV code

50411200 Repair and maintenance services of gas meters

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Contracting Authority have been constructing and maintain a natural gas network since 1996. Metering equipment initially installed in Industrial and commercial premises are approaching the end of their design life and therefore subject to replacement over the coming years. This tender is to seek offers for the supply of replacement gas metering equipment — both rotary positive meters with a flow range of between 65m³/hr to 400m³/hr and turbine meters with a flow range of between 650m³/hr to 4000m³/hr.

II.1.5. Estimated total value

Value excluding VAT: 750 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

50411200 Repair and maintenance services of gas meters

II.2.3. Place of performance

NUTS code: UKN0 Northern Ireland

NUTS code: UKN06 Belfast

Main site or place of performance: Metering equipment supplied requires to be delivered to Northern Ireland.

II.2.4. Description of the procurement

Parties interested in applying for this opportunity should express their interest on e-sourcingni.bravosolution.co.uk (project_24182). They will then be afforded access to the full suite of tender documentation — Pre-qualification questionnaire (PQQ) and Invitation to tender (ITT). The latter document for information only at this stage of the process. The PQQ requires to be completed and uploaded by 12 noon on Friday 9.3.2018. The Contracting Authority will draw up a short-list from the PQQ's submitted. Those parties which are short-listed will be invited to proceed to the tender stage through the issue of the ITT. The ITT will require to be completed and uploaded by 12 noon on Friday 30.3.2018.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 750 000,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

The agreement will contain an term extension provision which could extend the contract period for a further 36 months. The maximum possible term therefore being 96 months.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 6
Objective criteria for choosing the limited number of candidates:

It would be envisaged that no more than the top 6 scoring parties who complete the PQQ will be invited to proceed through to the tender stage.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Parties interested in applying for this opportunity should express their interest on e-sourcingni.bravosolution.co.uk A pre-qualification/ selection process will initially take place after which short-listed parties will be invited to proceed to tender stage.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment shall be made, in arrears, for goods supplied in accordance with any agreement awarded.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Applications from consortia may be considered albeit any proposed consortia must form a legal entity prior to the award of any contract — should their bid prove successful. Each member of the consortia must be jointly and severally liable for the obligations and liabilities placed upon them through any contract awarded.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

IV.1.4. 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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/03/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 16/03/2018

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The procurement documentation is available from e-sourcingni.bravosolution.co.uk (project_24182). Further details on the procurement process is contained within this documentation.

Note: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at http://www.myTenders.org/Search/Search_Switch.aspx?ID=208392

[ID=208392](http://www.myTenders.org/Search/Search_Switch.aspx?ID=208392)

(MT Ref:208392).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Phoenix Natural Gas Ltd

Postal address: 197 Airport Road West

Town: Belfast

Postal code: BT3 9ED

Country: United Kingdom

Telephone: +44 2890555817

Fax: +44 2890555500

VI.5. Date of dispatch of this notice

20/02/2018