

United Kingdom-Newtownards: Transport equipment and auxiliary products to transportation

OJ S 73/2014 12/04/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Ards Borough Council

Postal address: 2 Church Street

Town: Newtownards

Postal code: BT23 4AP

Country: United Kingdom

For the attention of: Nigel Martin

E-mail: nigel.martin@ards-council.gov.uk

Telephone: +44 2891824022

Fax: +44 2891919628

Internet address(es):General address of the contracting authority: <http://www.ards-council.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**

Purchase of Replacement Vehicles for Cleansing Services 2014–2015.

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

Supplies

Purchase

Main site or place of performance: Council Works Depot, 151 Quarry Heights, Newtownards, BT23 7SZ.

NUTS code UK United Kingdom,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)

Purchase of 4 No. Refuse Compaction vehicles ranging from 7.5 tonnes GVW to 32 tonnes GVW and a Mechanical Suction Sweeper.

II.1.6. CPV code(s)

34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles, 34144512 Refuse-compaction vehicles, 34144431 Suction-sweeper 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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Purchase of 1 No. Replacement Mechanical Suction Sweeper;

Purchase of 1 No. 7.5 Tonne GVW Refuse Compaction Vehicle;

Purchase of 1 No. 15 Tonne GVW Refuse Compaction Vehicle;

Purchase of 2 No. 32 Tonne GVW Rear End Loading Skip Collection Vehicles.

Estimated value excluding VAT:

Range: between 650 000 and 700 000 GBP

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

Duration in months: 6 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Purchase of 1 No. Mechanical Suction Sweeper

1) Short description

Large mechanical suction sweeper based on 15 tonne GVW chassis.

2) CPV code(s)

34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles, 34144512 Refuse-compaction vehicles, 34144431 Suction-sweeper vehicles

3) Quantity or scope

One vehicle.

Estimated value excluding VAT:

Range: between 120 000 and 140 000 GBP

4) Indication about different time frame or duration

Start 10.7.2014. Completion 31.12.2014

5) Additional information about lots

Lot No: 2

Lot title: Purchase of 1 No. 7.5 tonnes GVW Refuse Compaction Vehicle

1) Short description

Vehicle to be suitable for the collection of wheeled bins and litter bins (bagged waste).

2) CPV code(s)

34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles, 34144512 Refuse-compaction vehicles, 34144431 Suction-sweeper vehicles

3) Quantity or scope

1

Estimated value excluding VAT:

Range: between 75 000 and 100 000 GBP

4) Indication about different time frame or duration

Start 9.7.2014. Completion 31.12.2014

5) Additional information about lots

Lot No: 3

Lot title: Purchase of 1 No. 15 tonnes GVW Refuse Compaction Vehicle

1) Short description

Vehicle to be suitable for the collection of wheeled bins (140 litre - 1100 litre range).

2) CPV code(s)

34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles, 34144512 Refuse-compaction vehicles, 34144431 Suction-sweeper vehicles

3) Quantity or scope

Estimated value excluding VAT:

Range: between 100 000 and 125 000 GBP

4) Indication about different time frame or duration

Start 9.7.2014. Completion 31.12.2014

5) Additional information about lots

Lot No: 4

Lot title: Purchase of 2 No. 32 tonnes GVW Rear End Loading Skip Collection Vehicles

1) Short description

Vehicles to be used for the collection of 7.5 cubic metre open skips.

2) CPV code(s)

34000000 Transport equipment and auxiliary products to transportation, 34100000 Motor vehicles, 34144512 Refuse-compaction vehicles, 34144431 Suction-sweeper vehicles

3) Quantity or scope

2

Estimated value excluding VAT:

Range: between 300 000 and 330 000 GBP

4) Indication about different time frame or duration

Start 9.7.2014. Completion 31.12.2014

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Minimum 1 year warranty on vehicle and ancillary equipment from date of delivery.
Penalty clause for late delivery.

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

Payment in full will be made on completion of registration as an Ards Borough Council vehicle and handover of the vehicles to the Council.

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

joint and several liabilities.

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: Tenderers must provide a list of similar contracts completed in the last 3 years, including the value and contact details for reference purposes. The tenderer must demonstrate that they can provide technical support either directly or through a local service agent. Technical support to include servicing, preventative and reactive maintenance and the supply of spare parts.

III.2.2. Economic and financial ability

List and brief description of conditions: List of similar supply contracts undertaken in last 3 years;

Annual turnover for last 3 years;

Name and Address of Tenderers Bank;

VAT and Company Registration Numbers.

III.2.3. Technical and professional ability

List and brief description of conditions:

Details of Company structure including staff numbers;

Details of local agents or representative (if applicable);

Number of service support staff available locally.

Minimum level(s) of standards possibly required:

The tenderer must be in a position to provide technical support within 2 hours (Monday - Friday) and be able to provide all major spare parts within 24 hours.

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

SP 3379, SP3380, SP3381 and 3382

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: 13.6.2014 - 16:00
Payable documents: no

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

16.6.2014 - 16:00

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

IV.3.8. Conditions for opening of tenders

Date: 17.6.2014 - 19:00

Place:

Council Services Committee, Ards Borough Council.

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: 12 months.

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

Official name: Northern Ireland Court Service

Postal address: Laganside Courts, Oxford Street

Town: Belfast

Postal code: BT1 3LL

Country: United Kingdom

E-mail: csmlaganside@courtsni.gov.uk

Telephone: +44 2890328594

Fax: +44 2890310227

Internet address: <http://www.courtsni.gov.uk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Any complaint or appeal regarding the tender process should be sent to the Council's Chief Executive within 12 days of the Council notifying the tenderer of its intention to award the contract (stand down period).

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

VI.5. Date of dispatch of this notice

9.4.2014