

**UK-Newtownards: Transport equipment and auxiliary products to transportation**

OJ S 87/2013 04/05/2013

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**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](mailto:nigel.martin@ards-council.gov.uk)

Telephone: +44 2891824022

Fax: +44 2891819628

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Purchase of Replacement Vehicles for Cleansing Services 2013 - 2014.

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

Supplies

Purchase

Main site or place of performance: Council Depot

149 Quarry Heights

Newtownards

BT23 7SZ

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)**

Purchase of 2 No. 26 tonnes GVW Refuse Collection Vehicles complete with automatic bin lifts and 1 No. Mechanical Precinct Suction Sweeper.

**II.1.6. CPV code(s)**

34000000 Transport equipment and auxiliary products to transportation, 34144511 Refuse-collection 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**

2 No. Refuse Collection Vehicles complete with ancillary equipment as specified and 1 No. Mechanical Suction Precinct Sweeper as specified.

Estimated value excluding VAT:

Range: between 360 000 and 450 000 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**

Start 28.6.2013. Completion 31.12.2013

Information about lots

Lot No: 1

Lot title: Purchase of 2 No. 26 tonnes GVW Refuse Collection Vehicles

**1) Short description**

Purchase of 2 No. 26 tonnes GVW Refuse Collection Vehicles complete with automatic bin lifts

**2) CPV code(s)**

34000000 Transport equipment and auxiliary products to transportation, 34144511 Refuse-collection vehicles, 34144431 Suction-sweeper vehicles

**3) Quantity or scope**

2

Estimated value excluding VAT:

Range: between 270 000 and 3 000 000 GBP

**4) Indication about different time frame or duration**

Start 9.7.2013. Completion 31.12.2013

**5) Additional information about lots**

Lot No: 2

Lot title: Purchase of 1 No . Mechanical Precinct Suction Sweeper

**1) Short description**

Purchase of 1 No . Mechanical Precinct Suction Sweeper

**2) CPV code(s)**

34000000 Transport equipment and auxiliary products to transportation, 34144511 Refuse-collection vehicles, 34144431 Suction-sweeper vehicles

**3) Quantity or scope**

1

Estimated value excluding VAT:

Range: between 90 000 and 120 000 GBP

**4) Indication about different time frame or duration**

Start 9.7.2013. Completion 31.12.2013

**5) Additional information about lots**

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**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.

**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 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 contracts of a similar nature 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 and back-up either direct or through a local service agent. Technical support to include service, maintenance and supply of spare parts.

### **III.2.2. Economic and financial ability**

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

Annual turnover for last 3 years.

Name and Address of Tenderers bank.

VAT and Company Registration Numbers.

Minimum level(s) of standards possibly required: Annual turnover in excess of GBP 750,000.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Details of company including staff number.

Details of local agent or representative (if applicable).

Number of service support staff available.

Value and range of spare parts available for delivery within 24 hours.

Minimum level(s) of standards possibly required:

The Tenderer must be in a position to provide technically support within two 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**

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### **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 Criteria below

1. Cost. Weighting 60

2. Technical support including spares availability. Weighting 20

3. Delivery schedule. Weighting 10

4. Payload capacity. Weighting 10

#### **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 3334 and SP 3335.

#### **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: 14.6.2013 - 12:00  
Payable documents: no

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

18.6.2013 - 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 months: 6 (from the date stated for receipt of tender)

**IV.3.8. Conditions for opening of tenders**

Date: 18.6.2013 - 19:00

Place:

Council Services Committee, Ards Borough Council, 2 Church Street, Newtownards, BT23 4AP.

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

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Annually.

**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](mailto: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**

30.4.2013