

UK-York: Railway passenger coaches
OJ S 87/2013 04/05/2013
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: East Coast Main Line Company Limited

Postal address: 25 Skeldergate

Town: York

Postal code: YO1 6DH

Country: United Kingdom

For the attention of: Bryan Winslow

E-mail: bryan.winslow@eastcoast.co.uk

Telephone: +44 8450593130

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Railway services

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Repair of paint and application of anti graffiti coating to HST rail vehicles.

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

Services

Service category No 18: Rail transport services

Main site or place of performance: Craigentenny Depot;

167 Mountcastle Crescent;

Edinburgh;

EH8 7TE

NUTS code

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

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Repair of paint and application of anti graffiti coating to HST rail vehicles.

II.1.6. CPV code(s)

34622200 Railway passenger coaches

II.1.7. Information about the Government Procurement Agreement (GPA)**II.1.8. Information about 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**

A minimum of 100 rail vehicles.

II.2.2. Information about options**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: 24 (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**

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: Suppliers will ideally be members of Achilles Link Up. Suppliers will ideally have previous experience of supplying to the rail industry. Suppliers will hold suitable certification for undertaking this type of work.

III.2.2. Economic and financial ability**III.2.3. Technical and professional ability****III.2.4. Information about reserved contracts****III.3. Conditions specific to services contracts****III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

8208

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

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

17.5.2013 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. 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

This notice is a call for competition. The specification will be issued with the invitation to tender.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

2.5.2013