

United Kingdom-Belfast: Repair and maintenance services of motor vehicles and associated equipment

OJ S 90/2015 09/05/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Police Service of Northern Ireland (PSNI)

Postal address: C/O Clare House, 303 Airport Road West

Town: Belfast

Postal code: BT3 9ED

Country: United Kingdom

Contact person: dojprocure.cpd@dfpni.gov.ukE-mail: dojprocure.cpd@dfpni.gov.uk**Internet address(es):**General address of the contracting authority: www.dfpni.gov.uk/cpdAddress of the buyer profile: <http://dfpni.gov.uk/cpd>Electronic access to information: <http://e-sourcingni.bravosolutions.co.uk/>**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Public order and safety

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**

PSNI-Inspection, Service, Mechanical and Electrical repair of PSNI Fleet vehicles.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Winning Suppliers Own Premises.

NUTS code UKN Northern Ireland

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)**

PSNI-Inspection ,Service, Mechanical and Electrical repair of PSNI Fleet vehicles.

II.1.6. CPV code(s)

50110000 Repair and maintenance services of motor vehicles and associated equipment,
50115000 Repair and maintenance services of motorcycles

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: yes
Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Lot 1 Category 1 — Soft skin cars and light commercial vehicles.
Lot 2 Category 2 — Motorcycles and Quads.
Estimated value excluding VAT: 9 000 000 GBP

II.2.2. Information about options

Options: yes
Description of options: 3 x 12 month extension after award up to a final end date of 17.5.2019.

II.2.3. Information about renewals

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

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 2

Lot title: Category 2 — Motorcycles and Quads

1) Short description

Category 2 — Motorcycles and Quads.

2) CPV code(s)

50115000 Repair and maintenance services of motorcycles

3) Quantity or scope

Category 2 — Motorcycles and Quads. this is available in 4 geographical areas within northern Ireland as per the Map included within the Tender Documentation.
Estimated value excluding VAT: 1 500 000 GBP

4) Indication about different time frame or duration

Completion 17.5.2019

5) Additional information about lots

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 'I agree' — 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.

Lot No: 1

Lot title: Category 1 — Soft skin cars and Light Commercials

1) Short description

Category 1 — Soft skin cars and Light Commercials.

2) CPV code(s)

50100000 Repair, maintenance and associated services of vehicles and related equipment

3) Quantity or scope

There are 4 geographical areas as shown in the map which is in the tender documentation.
Estimated value excluding VAT: 7 500 000 GBP

4) Indication about different time frame or duration

Completion 17.5.2019

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

None.

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

Payments will be made with 30 days of receipt of a valid invoice.

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: yes

Description of particular conditions: Premises of the winning supplier must pass a security inspection subject to the conditions as described in the specification and security schedule.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

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

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**
PR17251
- 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: 18.6.2015 - 14:59
Payable documents: no
- IV.3.4. Time limit for receipt of tenders or requests to participate**
18.6.2015 - 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**
Duration in days: 180 (from the date stated for receipt of tender)
- IV.3.8. Conditions for opening of tenders**
Date: 18.6.2015 - 15:01
Place: Official name: Central Procurement Directorate
Postal address: Clare House, 303 Airport Road West
Town: Belfast
Postal code: BT3 9ED
Country: United Kingdom
Persons authorised to be present at the opening of tenders: yes
Information about authorised persons and opening procedure: Only CPD Procurement Staff with access to the project on eSourcingNI.

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

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VI.4. Procedures for review

VI.4.1. Review body

Official name: The UK does not currently have any such bodies with responsibility for appeal /mediation procedures

Body responsible for mediation procedures

Official name: The UK does not currently have any such bodies with responsibility for appeal /mediation procedures

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: CPD will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full 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

The Public Contracts Regulations 2015 Public Contracts Regulations 2015 (SI 2015 No 102) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must generally be brought within 3 months. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the Authority has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into. Where a contract has not been entered into the court may order the setting aside of the award decision or order the Authority to amend any document and may award damages. If the contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Authority to pay a fine, and/or order that the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into”.

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

VI.5. Date of dispatch of this notice

5.5.2015