

UK-Ballymena: software package and information systems
OJ S 101/2012 30/05/2012
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Northern Ireland Electricity Limited

Postal address: Pennybridge Industrial Estate

Town: Ballymena

Postal code: BT42 3HB

Country: United Kingdom

For the attention of: Gillian Wasson

E-mail: gillian.wasson@nie.co.uk

Telephone: +44 2825661860

Internet address(es):

General address of the contracting entity: www.nie.co.uk

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

Electricity

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

S1095 overhead lines asset and work management system.

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

Services

Service category No 7: Computer and related services

NUTS code UKN0 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)

Provision of an overhead lines asset register and work management system.

II.1.6. CPV code(s)

48000000 Software package and information systems, 48170000 Compliance software package

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

The procurement is covered by the Government Procurement Agreement: yes

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

Provision of a software solution and ongoing third party application support services for an overhead lines asset register and work management system.

Estimated value excluding VAT

Range: between 300 000 and 750 000 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: 60 (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

Information can be found within S1095 MOI & PQQ document, which is available from the contracting entity on request.

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

Information can be found within S1095 MOI & PQQ document, which is available from the contracting entity on request.

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: Applicants must provide the information requested within S1095 MOI & PQQ document. Failure to submit an application as instructed within

S1095 MOI & PQQ document or failure to provide all of the requested information may result in exclusion from the process.

III.2.2. Economic and financial ability

List and brief description of conditions: Applicants must provide the information requested within S1095 MOI & PQQ document. Failure to submit an application as instructed within S1095 MOI & PQQ document or failure to provide all of the requested information may result in exclusion from the process.

III.2.3. Technical and professional ability

List and brief description of conditions: Applicants must provide the information requested within S1095 MOI & PQQ document. Failure to submit an application as instructed within S1095 MOI & PQQ document or failure to provide all of the requested information may result in exclusion from the process.

Applications will only be considered from those contractors who can demonstrate the following minimum mandatory criteria:

- 1 Demonstrated ability and experience of implementing decentralised field solutions via mobile devices;
- 2 Proposed software and supporting infrastructure components used within the solution will have a supportable term of a minimum of 5 years from the time of installation.

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

S1095

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: 29.6.2012 - 12:00

Payable documents: no

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

29.6.2012 - 12:00

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

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

IV.3.7. Conditions for opening of tenders

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: 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

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

25.5.2012