

UK-Ripley: light vans
OJ S 106/2012 06/06/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Amber Valley Borough Council
Postal address: Town Hall, Market Place, Ripley, Derbyshire
Town: Ripley
Postal code: DE5 3BT
Country: United Kingdom
For the attention of: Shane Staley
E-mail: shane.staley@ambervalley.gov.uk
Telephone: +44 1773841491
Fax: +44 1773841539

Internet address(es):

General address of the contracting authority: www.ambervalley.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

Supply and/or maintenance of light commercial and road sweeper vehicles.

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

Supplies

A combination of these

Main site or place of performance: Town Hall, Market Place, Ripley, Derbyshire DE5 3BT.

NUTS code UKF12 East Derbyshire

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)

Supply and/or maintenance of light commercial and road sweeper vehicles.

II.1.6. CPV code(s)

34136100 Light vans, 34144430 Road-sweeping vehicles, 50114000 Repair and maintenance services of trucks, 50111000 Fleet management, repair and maintenance services

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

One or more contracts covering the supply of vehicles and/or the maintenance of such vehicles. The length of the arrangement will be for an initial period of 12 months with upto 48 month contract extension at the end of year 1 which is at the sole discretion of the Council.

Estimated value excluding VAT:

Range: between 450 000,00 and 750 000,00 GBP

II.2.2. Information about options

Options: yes

Description of options: The contract will carry the option of an extension of upto 48 months.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: Light vans and maintenance

1) Short description

Purchase or hire of Light Commercial Vehicles together with maintenance of such vehicles.

2) CPV code(s)

34136100 Light vans, 50111000 Fleet management, repair and maintenance services, 50114000 Repair and maintenance services of trucks

3) Quantity or scope

This lot relates to the purchase or hire of 25 light commercial vehicles together with associated maintenance by the supplier.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Road sweepers and maintenance

1) Short description

Purchase or hire of Road Sweeping Vehicles together with maintenance of such vehicles.

2) CPV code(s)

34144430 Road-sweeping vehicles, 50111000 Fleet management, repair and maintenance services, 50114000 Repair and maintenance services of trucks

3) Quantity or scope

This lot relates to the purchase or hire of 2 road sweeping vehicles together with associated maintenance by the supplier.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 3

Lot title: Light vans without maintenance

1) Short description

The purchase or hire of light commercial vehicles without maintenance.

2) CPV code(s)

34136100 Light vans

3) Quantity or scope

This lot relates to the purchase, hire or hire purchase of 25 light commercial vehicles but with no provision of associated maintenance by the supplier.

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 4

Lot title: Road sweepers without maintenance

1) Short description

The purchase or hire of road sweepers without maintenance.

2) CPV code(s)

34144430 Road-sweeping vehicles

3) Quantity or scope

This lot relates to the purchase or hire of 2 road sweeping vehicles but with no provision of associated maintenance by the supplier.

4) Indication about different time frame or duration

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

III.1.2.

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

Payments to be made within 28 days of invoice.

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 liability.

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:

1. 5 satisfactory customer references.
2. Details of recent supplies and work undertaken for other local authorities by the contractor.
3. Copies of insurance policies.
4. Copy of health, safety and environmental policies.
5. Equal opportunities policy.

III.2.2. Economic and financial ability

List and brief description of conditions:

1. Details of recent supplies and work undertaken for other local authorities by the contractor.
2. Copies of insurance policies.
3. 1 years' audited accounts of the contractor.
4. Satisfactory banker's reference (with email address of the referee).

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Pre Qualification Questionnaire.
2. 5 satisfactory customer references.

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

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 5: and Maximum number 20

Objective criteria for choosing the limited number of candidates: Criteria as stated in the contract documentation.

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

CON/006

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: 18.7.2012 - 16:00
Payable documents: no

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

18.7.2012 - 16:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

27.7.2012

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

IV.3.8. 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

VI.4. Procedures for review

VI.4.1. Review body

Official name: See section VI.4.2 below

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Amber Valley Borough Council will incorporate a minimum 10 calendar day standstill period at the point information on the award

of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before the expiry of the standstill period. Such additional information should be required from the contact points in part 1.1. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2006 (SI 2006 No 5) 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 be brought promptly (generally within 3 months). 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 only award damages.

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

VI.5. Date of dispatch of this notice

1.6.2012