

**United Kingdom-Belfast: Water-purifying apparatus**

OJ S 105/2015 03/06/2015

Contract notice

Services

**Directive 2004/18/EC****Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Forensic Service Northern Ireland

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

Town: Belfast

Postal code: BT3 9ED

Country: United Kingdom

Contact person: UKN

E-mail: [dojprocure.cpd@dfpni.gov.uk](mailto:dojprocure.cpd@dfpni.gov.uk)**Internet address(es):**General address of the contracting authority: <http://www.dfpni.gov.uk/cpd>Electronic access to information: <http://esourcing.bravosolutions.co.uk>Electronic submission of tenders and requests to participate: <http://esourcing.bravosolutions.co.uk>[bravosolutions.co.uk](http://esourcing.bravosolutions.co.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**

Body governed by public law

**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**

FSNI — Supply, Installation and Maintenance of Water Purification Systems.

**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: Northern Ireland.

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)**

Lot 1 Supply, installation and maintenance of 7 new water purification systems and Lot 2 maintenance of 2 existing water purification systems for FSNI. Tenderers may bid for 1 or both Lots. Tender documentation can be accessed from <https://e-sourcingni.bravosolution.co.uk>

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

42912330 Water-purifying apparatus

#### **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: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

The initial contract period is 12 months for each of the 2 Lots. There is a potential for 3 further 36 month extensions for maintenance agreements for each Lot. Prices must be fixed for the initial contract period.

Estimated value excluding VAT:

Range: between 110 000 and 140 000 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: 12 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Supply, installation, and maintenance of Water Purification Systems

#### **1) Short description**

Supply, installation, and maintenance of 7 new Water Purification Systems.

#### **2) CPV code(s)**

42912330 Water-purifying apparatus

#### **3) Quantity or scope**

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

Duration in months: 12 (from the award of the contract)

#### **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 e-mail 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: 2

Lot title: Maintenance of Water Purification Systems

### **1) Short description**

Maintenance of 2 existing Water Purification Systems for FSNI.

### **2) CPV code(s)**

42912330 Water-purifying apparatus

### **3) Quantity or scope**

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

Duration in months: 12 (from the award of the contract)

### **5) Additional information about lots**

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## **Section III: Legal, economic, financial and technical information**

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### **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**

As per Tender documents.

#### **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: As per Tender documents.

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

List and brief description of conditions: As per Tender documents.

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

List and brief description of conditions:

As per Tender documents.

#### **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**

Lowest price

### **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**

PR 20326

### **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: 22.6.2015 - 15:00

Payable documents: no

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

29.6.2015 - 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: 90 (from the date stated for receipt of tender)

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

Date: 29.6.2015 - 15:01

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 eSourcing NI.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

### **VI.2. Information about European Union funds**

### **VI.3. Additional information**

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Contract Management:

The successful contractor's performance on the contract will be regularly monitored.

Contractors' failing to deliver contract requirements is a serious matter. It means that the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in CPD for further action. If this occurs and their performance still does not improve to satisfactory levels after a further specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a Certificate of Unsatisfactory Performance and the contract may be terminated. The issue of a Certificate of Unsatisfactory Performance will result in the contractor being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of twelve months from the date of issue of the certificate. Further details on contract management can be found at [http://www.dfpni.gov.uk/pgn\\_0112.pdf](http://www.dfpni.gov.uk/pgn_0112.pdf)

Goods ordered will be subject to electronic ordering and payment (were applicable) by the client named in the tender documents.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

##### **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 (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**

28.5.2015