

United Kingdom-Newcastle upon Tyne: Transport equipment and auxiliary products to transportation**OJ S 118/2015 20/06/2015****Contract notice****Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: North East Procurement Organisation

Postal address: The Guildhall, Quayside

Town: Newcastle upon Tyne

Postal code: NE1 3AF

Country: United Kingdom

For the attention of: Miss Karen Carter

E-mail: karen.carter@nepo.org

Telephone: +44 1912613918

Internet address(es):General address of the contracting authority: <http://www.qtegov.com>Address of the buyer profile: <http://www.qtegov.com>Electronic access to information: <http://www.qtegov.com>Electronic submission of tenders and requests to participate: <http://www.qtegov.com>**Additional information can be obtained from:**

Official name: North East Procurement Organisation

Postal address: The Guildhall, Quayside

Town: Newcastle upon Tyne

Postal code: NE1 3AF

Country: United Kingdom

For the attention of: Miss Karen Carter

E-mail: karen.carter@nepo.org

Telephone: +44 1912613918

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: North East Procurement Organisation

Postal address: The Guildhall, Quayside

Town: Newcastle upon Tyne

Postal code: NE1 3AF

Country: United Kingdom

For the attention of: Miss Karen Carter

E-mail: karen.carter@nepo.org

Telephone: +44 1912613918

Tenders or requests to participate must be submitted: Official name: North East Procurement Organisation

Postal address: The Guildhall, Quayside

Town: Newcastle upon Tyne

Postal code: NE1 3AF

Country: United Kingdom

For the attention of: Miss Karen Carter

E-mail: karen.carter@nepo.org

Telephone: +44 1912613918

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: yes

Official name: Durham County Council

Postal address: County Hall

Town: Durham

Postal code: DH1 5UL

Country: United Kingdom

Official name: Gateshead Metropolitan Borough Council

Postal address: Civic Centre, Regent Terrace

Town: Gateshead

Postal code: NE8 1HH

Country: United Kingdom

Official name: Newcastle City Council

Postal address: Civic Centre, Barras Bridge

Town: Newcastle

Postal code: NE1 7RS

Country: United Kingdom

Official name: North Tyneside Council

Postal address: Quadrant, The Silverlink North, Cobalt Business Park, North Tyneside
Postal code: NE27 0BY

Country: United Kingdom

Official name: South Tyneside Council

Postal address: South Tyneside Council Town Hall & Civic Offices, Westoe Road, South
Shields
Postal code: NE33 2RL

Country: United Kingdom

Official name: Stockton-on-Tees Borough Council

Postal address: Municipal Buildings, Church Road

Town: Stockton-on-Tees

Postal code: TS18 1LD

Country: United Kingdom

Official name: Sunderland City Council

Postal address: Civic Centre Burdon Road

Town: Sunderland

Postal code: SR2 7DN

Country: United Kingdom

Official name: Tyne & Wear Fire & Rescue Service

Postal address: Service Headquarters, Nissan Way

Town: Sunderland

Postal code: SR5 3QY

Country: United Kingdom

Section II: Object of the contract

II.1. Description

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

NEPO Framework for the Supply of Tyres and Related Services.

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

Supplies

Purchase

NUTS code UKC North East (England)

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in months: 48

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 4 000 000 and 10 000 000 GBP

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

This framework is intended to be an updated arrangement to enable the further development of a collaborative approach to the supply of tyres and Associated services. The Framework will aim to deliver direct supply of tyres and related services.

It is anticipated that the framework will be awarded as one regional lot to a ranked list of suppliers.

II.1.6. CPV code(s)

34000000 Transport equipment and auxiliary products to transportation

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. 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

This framework is intended to be an updated arrangement to enable the further development of a collaborative approach to the supply of tyres and associated services. The Framework will aim to deliver direct supply of tyres and related services.

It is anticipated that the framework will be awarded as one regional lot to a ranked list of suppliers.

Estimated value excluding VAT:

Range: between 4 000 000 and 10 000 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: Range: between 1 and 10

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 0 (from the award of the contract)

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

Duration in months: 48 (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

As specified within the tender documents.

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

As specified within the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

As specified within the tender documents.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: As specified within the tender documents.

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 specified within the tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: As specified within the tender documents.

Minimum level(s) of standards possibly required: As specified within the tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

As specified within the tender documents.

Minimum level(s) of standards possibly required:

As specified within the tender documents.

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

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

9PPK-V6KV3W

IV.3.2. Previous publication concerning this procedure

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: 22.7.2015 - 12:00
Payable documents: no

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

22.7.2015 - 12:00

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

17.6.2015

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: 22.7.2015 - 12:00

Persons authorised to be present at the opening of tenders: yes

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 48 months.

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

The opportunity can be accessed via the NEPO eTender system. Tenderers wishing to be considered for this contract must register their expression of interest and submit a tender through the NEPO eTendersystem. If not already registered, candidates should register on the NEPO eTender system at https://www.qtegov.com/procontract/supplier.nsf/frm_supplier_registration_wizard_introduction?openform Any queries regarding the procurement process or tender documents must be raised no less than 4 days before the tender return date, through the Q&A section on the NEPO eTender system. For any support in submitting your expression of interest or tender response, please contact the NEPO Portal helpdesk at +44 1912613940 or info@nepoportal.org. There are a number of help guides available on the portal. Reading these will assist the supplier in completing and submitting their responses. This Framework is initially for use by Local Authorities served by NEPO (see website www.nepoportal.org), being a Central Purchasing Body as defined by the EU Combined Procurement Directive 2004/18/EC, the Framework Agreement may also be open for use by the following classifications of user throughout all administrative regions of the UK: Local Authority Councils; Educational Establishments (including Academies); Police, Fire and Rescue and Coastguard Emergency Services; NHS and HSC Bodies, including Ambulance Services; Registered Charities; Registered Social Landlords; Central Government. Full details of the classification of end user establishments and geographical areas is available on: <https://www.qtegov.com/systems/nepocms.nsf/vLiveDocs/906F8B279072390280257C2E004161C0?OpenDocument>. Establishments within the noted classifications may join NEPO as associate members, a list of current associate members is available on: <https://www.qtegov.com/systems/nepocms.nsf/vLiveDocs/DB0F9730FA802DF480257D6B004C27D0?OpenDocument>. NEPO may make this framework available to all current and new associate members.

VI.4. Procedures for review

VI.4.1. Review body

Official name: North East Procurement Organisation

Postal address: Guildhall, Quayside Postal code: NE1 3AF

Country: United Kingdom

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

15.6.2015

