UK-Snodland: passenger cars
OJ S 146/2012 01/08/2012
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: South East Water Ltd
Postal address: Rocfort Road
Town: Snodland
Postal code: ME6 5AH
Country: United Kingdom
Contact person: Mr Lee Allen
For the attention of: Mr Lee Allen
E-mail: lee.allen@southeastwater.co.uk
Internet address(es):
General address of the contracting entity: www.southeastwater.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

Water

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

Supply of Passenger Cars.

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

Supplies
Purchase
NUTS code UKJ South 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: 60

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

South East Water Ltd (SEW) seeks to establish a framework agreement for the purchase of its passenger cars and put terms in place for an initial period of 3 years with options to extend for a further 2 years. SEW would look to award the framework to up to 3 successful tenderers. SEWs current fleet consists of 51 cars spread into 3 price bands and by the end of 2013 its envisaged that 34 cars would have been replaced. SEWs current replacement cycle is every 3 years however potential tenderers should note that this will be reviewed during the life of the framework.

II.1.6. CPV code(s)

34110000 Passenger cars

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

The procurement is covered by the Government Procurement Agreement: no

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

The agreement shall be for the provision of passenger cars for delivery to sites within the companys operating area of Sussex, Kent, Hampshire, Berkshire and Surrey.
All vehicles offered will are to comply with the following specification.
i) Minimum of NCAP 5 safety rating.
ii) Cars will have a maximum ceiling for emissions of 130g/km. Cars will have minimum combined cycle fuel consumption in excess of 40 miles per gallon.
iii) 5 door saloon, hatchback and estate models. (Convertibles and any model with less than 5 seats will not be considered).
iv) Minimum warranty of three years and 60 000.
v) Bluetooth communication as standard.
Unless stated for medical reasons or approved by SEW HR no automatic models will be available to staff.
The replacement cycle is currently based on a 3 year 60 000 mile on an Outright Purchase programme however tenderers should note that the period may change to 4 years during the life of the framework.

II.2.2. Information about options

Options: yes
Description of options: Any agreement awarded would be for an initial duration of 3 years with options to extend annually up to a maximum overall term of 5 years. This would be subject to satisfactory reviews of price and performance. The length of the agreement may be subject to change if unforeseen changes to the business occur.

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

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

Specified in the Invitation to Negotiate.

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

Consortia may be required to form legal entity prior to any award.

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 detailed in section V1.3.

III.2.2. Economic and financial ability

List and brief description of conditions: As detailed in section V1.3.

III.2.3. Technical and professional ability

List and brief description of conditions: As detailed in section V1.3.

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
SEW407/2012/VAR/G

IV.3.2. Previous publication concerning this procedure
no

IV.3.3. Conditions for obtaining specifications and additional documents
(except for a DPS)
Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate
31.8.2012 - 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

Section VI: Complementary information

VI.1. Information about recurrence

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
To pre-qualify, respondents must request a Pre-Qualification Questionnaire (PQQ) from Lee Allen at the email address of lee.allen@southeastwater.co.uk.
Applicants are required to have requested a PQQ by no later than Friday 17.8.2012 with PQQ responses sent to Lee Allen by no later than 12pm on Friday 31.8.2012.
Tender evaluation criteria will be stated within the.
Invitation to Tender (ITT). Negotiation will then take place with one or more pre-qualified tenderers to secure the most economically advantageous offer to SEW. Contracts will be under English Law.

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
27.7.2012