

United Kingdom-Liverpool: Refuse-collection vehicles

OJ S 154/2014 13/08/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Newtownabbey Borough Council

Postal address: Mossley Mill, Newtownabbey

Town: Liverpool

Postal code: BT36 5QA

Country: United Kingdom

For the attention of: Chief Executive

E-mail: tenders@newtownabbey.gov.uk

Telephone: +44 2890340000

Fax: +44 2890340004

Internet address(es):General address of the contracting authority: www.newtownabbey.gov.ukAddress of the buyer profile: <http://e-sourcingni.bravosolution.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**

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**

TQ/786 Supply, Delivery and Maintenance of One New 26 Tonne Refuse Collection Vehicle.

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

Supplies

Purchase

Main site or place of performance: Newtownabbey, County Antrim.

NUTS code UK United Kingdom, 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)

The Council requires a 26T GVW Refuse collection vehicle. The vehicle is to be of a design and build capable of giving reliable and long term service in a waste materials collection application and will be expected to be in service for at least 7 years.

II.1.6. CPV code(s)

34144511 Refuse-collection vehicles

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

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

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

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

Tenderers must be a legal entity before entering into the contract.

III.1.4. Contract performance conditions

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

Description of particular conditions: As described within the ITT documentation.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

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

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

TQ/786

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: 26.9.2014 - 11:59
Payable documents: no

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

26.9.2014 - 12:00

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

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

The Contracting Authority intends to use an eTendering system in this procurement exercise.

Suppliers instructions on how to express interest in this tender:

1. register your company on the eSourcing portal (this is only required once):

— browse to the eSourcing portal: <https://e-sourcingni.bravosolution.co.uk> and click the link to register,

— accept the terms and conditions and click 'continue',

— enter your correct business and user details,

— note the username you chose and click 'save' when complete,

— you will shortly receive an email 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 in the 'actions' box on the left-hand side 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 the 'settings and buyer attachments' in the 'actions' box.

3. Responding to the tender:

— you can now choose to 'reply' or 'reject' (please give a reason if rejecting),

— 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 & offline actions for you to perform (there is detailed online help available).

You must then publish your reply using the publish button in the 'actions' box on the left-hand side of the page.

If you require any further assistance please consult the online help, or contact the eTendering help desk.

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

8.8.2014