

United Kingdom-Carrickfergus: Security, fire-fighting, police and defence equipment
OJ S 178/2013 13/09/2013
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The Police Service of Northern Ireland (PSNI)

Postal address: c/o Seapark, 151 Belfast Road

Town: Carrickfergus

Postal code: BT38 8PL

Country: United Kingdom

For the attention of: Project_3008

Internet address(es):

General address of the contracting authority: www.dfp.gov.uk/cpd

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Public order and safety

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

PSNI - Manufacture and Delivery of Vehicle Ballistic Glass.

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

Supplies

Purchase

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 (DPS)

II.1.4. Short description of the contract or purchase(s)

The Police Service of Northern Ireland (PSNI), Transport Services Branch (TSB), requires a contractor for the supply and delivery of vehicle ballistic glass from Original Equipment Manufacturers (OEM).

The contractor must supply and deliver individual pieces of ballistic glass for the various make and model of vehicles that currently make up the PSNI fleet.

II.1.5. CPV code(s)

35000000 Security, fire-fighting, police and defence equipment, 14820000 Glass

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 2 500 000 GBP

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Mandatory Requirements. Weighting 0
2. Cost. Weighting 100
3. Sample Testing. Weighting 0

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

Project_3008

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2013/S 20-030829](#) of 29.1.2013

Section V: Award of contract

Contract No: Project_3008

Lot title: PSNI - Manufacture and Delivery of Vehicle Ballistic Glass

V.1. Date of conclusion of the contract

10.9.2013

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Withheld for Security Reasons

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 2 500 000 GBP

excluding VAT

If annual or monthly value:

Number of years: 5

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

Suppliers Instructions How to Express Interest in this Tender~: 1. Register your company on the eSourcing portal (this is only required once); 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 '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 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 & 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.

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. 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.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

10.9.2013