

United Kingdom-Leeds: Concrete slabs
OJ S 177/2014 16/09/2014
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Leeds City Council, PPPU and Procurement Unit

Postal address: 4th Floor West, Civic Hall

Town: Leeds

Postal code: LS1 1UR

Country: United Kingdom

Contact person: Procurement Section

E-mail: contracts.support.unit@leeds.gov.uk

Telephone: +44 1132476179

Internet address(es):

General address of the contracting authority: <http://www.leeds.gov.uk>

Address of the buyer profile: <http://www.yortender.co.uk/procontract/supplier.nsf>

Electronic access to information: <http://www.yortender.co.uk/procontract/supplier.nsf>

Electronic submission of tenders and requests to participate: <http://www.yortender.co.uk/procontract/supplier.nsf>

Additional information can be obtained from:

Official name: PPPU and Procurement Unit

Postal address: 4th Floor West, Civic Hall, Leeds

Town: Leeds

Postal code: LS1 1UR

Country: United Kingdom

Internet address: <http://www.yortender.co.uk>

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: yes

Official name: Kirklees Council

Postal address: The Town Hall, Ramsden Street

Town: Huddersfield

Postal code: HD1 2TA

Country: United Kingdom

Section II: Object of the contract

II.1. Description

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

9N8J-WQ7LUM West Yorkshire Supply of Precast Concrete Kerbs and Flags 2014.

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

Supplies

Purchase

Main site or place of performance: Yorkshire and Humberside, UK.

NUTS code UKE Yorkshire and the Humber

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 : 15

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 1 and 2 000 000 GBP

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

Supply of Precast Concrete Kerbs, Flags and Associated products within the administrative areas of the relevant Contracting Authorities, of Leeds City Council, of the Borough of Kirklees Council, any other Local Authority (as defined in the Local Government Act 1972) within the Yorkshire and Humber Region.

Details of the relevant Local Authorities who may participate under this Framework Contract can be found at: <http://local.direct.gov.uk/LDGRRedirect/MapLocationSearch.do?mode=1.1&map=4>

II.1.6. CPV code(s)

44114250 Concrete slabs, 44113120 Paving slabs, 44113200 Flagstones

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: 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

West Yorkshire Supply of Precast Concrete Kerbs & Flags 2014/2016.

Please download pqq and tender documentation from: <https://www.yortender.co.uk/procontract/supplier.nsf>

for further information. Estimated value excluding VAT: 1 GBP to 2 000 000 GBP.

Estimated value excluding VAT:

Range: between 1 and 2 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: The Contract is for a guaranteed period of 24 months with provision to extend for 1 further periods of 24 months therefore the overall maximum framework period may be 48 months.

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

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

in months: 24 (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

Please refer to documentation.

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

Please refer to documentation.

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

Please refer to documentation

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: Any Supplier may be disqualified who:

(a) Is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;

(b) Is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;

(c) Has been convicted by a judgement which has the force of *rea judicata* in accordance with the legal provisions of the country of any offence concerning his professional conduct;

(d) Has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate;

(e) Has not fulfilled obligations relating to the payment of social security contributions in

- accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
- (f) Has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
- (g) Is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information;
- (h) Has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA;
- (i) Has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26.5.1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;
- (j) Has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;
- (k) Has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10.6.1991 on prevention of the use of the financial system for the purpose of money laundering.

III.2.2. Economic and financial ability

List and brief description of conditions: Please refer to PQQ and Tender.

Minimum level(s) of standards possibly required: Please refer to PQQ and Tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please refer to PQQ and Tender.

Minimum level(s) of standards possibly required:

Please refer to PQQ and Tender.

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 Criteria below

1. Award will be to all tenderers submitting a compliant tender with individual orders placed to the most economical supplier that meets operational needs. Weighting 1

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

9N8J-WQ7LUM

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: 15.10.2014

Payable documents: no

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

22.10.2014 - 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

Duration in days: 120 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 22.10.2014 - 12:00

Place:

Procurement Unit, 2nd Floor, St. Georges House, 40 Great George Street, Leeds, UK LS1 3DL.

Persons authorised to be present at the opening of tenders: no

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

Interested parties can download the pqq and tender documentation and documents directly from <http://www.yortender.co.uk/procontract/supplier.nsf> by using the scheme 9N8J-WQ7LUM. Requests for documentation should not be made by telephone or e-mail.

The documentation should be completed and returned by no later than the deadline specified in IV.3.4.

Late submissions will not be accepted.

The two (2) main Local Authorities within the Yorkshire & Humberside Region which are anticipated to place orders are as follows:

- Leeds City Council, Civic Hall, Calverley Street, Leeds LS1 1UR;
- Kirklees Council, The Town Hall, Ramsden Street, Huddersfield HD1 2TA.

Details of the other relevant Contracting Authorities who may participate in this Framework can be found at: <http://local.direct.gov.uk/LDGRedirect/MapLocationSearch.do?mode=1.1&map=4>

VI.4. Procedures for review

VI.4.1. Review body

Official name: The High Court of Justice
Postal address: The Strand
Town: London
Postal code: WC2A 2LL
Country: United Kingdom

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Where necessary in order to comply with the Public Contracts Regulations 2006 this authority will incorporate a minimum 10 calendar day standstill period at the point information on the award contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Such additional information should be requested from the addressee found in 1.1. If an appeal regarding the award of a contract has not been successfully resolved the (for Public Sector) Public Contracts Regulations 2006 (SI 2006 No 5) 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 be brought promptly (generally within 3 months). 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 only award damages. Following the 10 day standstill period, if no further debriefing has been requested, the court may only award damages once the contract has been entered into.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

11.9.2014