

United Kingdom-Belfast: Dry-docking services

OJ S 174/2015 09/09/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Department for Regional Development TransportNI

Postal address: Clarence Court

Town: Belfast

Postal code: BT2 8GB

Country: United Kingdom

For the attention of: Goldthorpe Ann

E-mail: ann.goldthorpe@drdni.gov.uk

Telephone: +44 2890540154

Internet address(es):General address of the contracting authority: www.drdni.gov.ukAddress of the buyer profile: www.drdni.gov.ukElectronic access to information: <https://e-sourcingni.bravosolution.co.uk>Electronic submission of tenders and requests to participate: <https://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**

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

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**

DRD TNI — MV Portaferry II Dry-Docking Project.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Northern Ireland.

NUTS code UKN0 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)

DRD is seeking an experienced Ship Repair Contractor to carry out major dry dock works including structural repairs and application of protective coatings to the MV Portaferry II ferry during November-December 2015. All works must be completed to IACS 47 and all other relevant standards and to the satisfaction of the MCA surveyor.

The Contractor will be required to collect the MV Portaferry II from the ferry base at Strangford and return it there, after all the works have been completed.

The Contract period shall be 40 days, commencing on the Contract Commencement Date, as stipulated in the Contract Award Letter. The Contract period shall include the time period for collection and delivery of the MV Portaferry II vessel from/to Strangford, Co Down, Northern Ireland.

II.1.6. CPV code(s)

50246100 Dry-docking services, 50240000 Repair, maintenance and associated services related to marine and other equipment, 50241200 Ferry repair services

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

The procurement is covered by the Government Procurement Agreement: yes

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

Estimated value excluding VAT:

Range: between 250 000 and 350 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in days: 40 (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

The Department's particular requirements will be set out in the tender documentation.

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

The Department's particular requirements will be set out in the tender documentation.

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

The Department's particular requirements will be set out in the tender documentation.

III.1.4. Contract performance conditions

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

Description of particular conditions: The Department's particular requirements will be set out in the tender 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

List and brief description of conditions: The Department's particular requirements will be set out in the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: The Department's particular requirements will be set out in the tender documentation.

Minimum level(s) of standards possibly required: The Department's particular requirements will be set out in the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

The Department's particular requirements will be set out in the tender documentation.

Minimum level(s) of standards possibly required:

The Department's particular requirements will be set out in the tender documentation.

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

Project_21323

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: 5.10.2015 - 14:59

Payable documents: no

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

5.10.2015 - 15:00

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: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 5.10.2015 - 15:01

Place:

Department for Regional Development, Clarence Court, Belfast, BT2 8GB, United Kingdom.

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

Information about authorised persons and opening procedure: Authorised DRD TransportNI Officials.

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

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 'I agree',

— 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 on-screen instructions to complete the PQQ/ITT,
- There may be a mixture of online and 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.

The successful contractor's performance on the contract will be regularly monitored. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in the Department for Regional Development for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a Certificate of Unsatisfactory Performance and the contract may be terminated. The issue of a Certificate of Unsatisfactory Performance will result in the contractor being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of 12 months from the date of issue of the certificate.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court, Royal Courts of Justice

Postal address: Chichester Street

Town: Belfast

Postal code: BT1 3JF

Country: United Kingdom

Body responsible for mediation procedures

Official name: High Court, Royal Courts of Justice

Postal address: Chichester Street

Town: Belfast

Postal code: BT1 3JF

Country: United Kingdom

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: DRD TNI 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. The Public Contracts Regulations 2015 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 (Northern Ireland).

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

Official name: High Court, Royal Courts of Justice

Postal address: Chichester Street

Town: Belfast

Postal code: BT1 3JF

Country: United Kingdom

VI.5. Date of dispatch of this notice

3.9.2015