

**United Kingdom-Caerphilly: Tyres for motor cars**

OJ S 182/2015 19/09/2015

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: The Welsh Ministers

Postal address: T'yr Afon, Bedwas Road

Town: Caerphilly

Postal code: CF83 8WT

Country: United Kingdom

Contact person: Fleet and Transport Category

For the attention of: James Roberts

E-mail: [npsfleet@wales.gsi.gov.uk](mailto:npsfleet@wales.gsi.gov.uk)

Telephone: +44 3007900170

**Internet address(es):**General address of the contracting authority: <http://npswales.gov.uk>Address of the buyer profile: [http://sell2wales.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA27760](http://sell2wales.gov.uk/search/Search_AuthProfile.aspx?ID=AA27760)Electronic access to information: [www.etenderwales.bravosolution.co.uk](http://www.etenderwales.bravosolution.co.uk)Electronic submission of tenders and requests to participate: [www.etenderwales.bravosolution.co.uk](http://www.etenderwales.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**

Body governed by public law

**I.3. Main activity**

General public services

Public order and safety

Environment

Economic and financial affairs

Health

Housing and community amenities

Social protection

Recreation, culture and religion

Education

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: The National Procurement Service is a pan public sector organisation, for the public sector, of the public sector, which will deliver 'All-Wales' contracts and frameworks for

all public sector organisations in Wales. The current list of organisations signed up to using the National Procurement Service can be found at: <http://npswales.gov.uk/about-us/customer-member-organisations?lang=en> This list may be subject to change if further organisations sign up to use the NPS, or if any of these organisations are replaced during the life of the agreement. In addition, the agreement will be available for use by All Schools and Educational Establishments, Town and Community Councils, Housing Associations and Voluntary Organisations within the City and County Boundaries of Wales. Welsh Public Sector organisations that are not named above, but sign up to the NPS during the term of the agreement will be allowed to use the Agreement as NPS members

## **Section II: Object of the contract**

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### **II.1. Description**

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

NPS — Supply of Tyres and Associated Services.

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

Supplies

Purchase

Main site or place of performance: Across Wales.

NUTS code UKL Wales

#### **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  
: 12

#### **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 9 600 000 and 14 400 000 GBP

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

The National Procurement Service, on behalf of the Welsh Public Sector, wishes to establish a collaborative framework agreement for the Supply of tyres and the Associated Services. The framework shall comprise of a tyre supply, fitment and repair service, together with all other related activities and services, in delivery zones across Wales.

Note: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at [http://www.sell2wales.gov.uk/search/search\\_switch.aspx?ID=33410](http://www.sell2wales.gov.uk/search/search_switch.aspx?ID=33410)

#### **II.1.6. CPV code(s)**

34351100 Tyres for motor cars, 34352100 Tyres for trucks, 34352200 Tyres for buses, 34352300 Agrarian tyres, 34351000 Light-duty tyres, 34350000 Tyres for heavy/light-duty vehicles, 34432100 Tyres for bicycles, 34631400 Wheel axles and tyres and other parts of locomotives or rolling stock, 34913100 Used tyres, 34352000 Heavy-duty tyres, 34913200

Retreaded tyres, 34324000 Wheels, parts and accessories, 34324100 Wheel-balancing equipment, 19511100 Tyre flaps, 19511300 Tyre treads, 50116500 Tyre repair services, including fitting and balancing, 50116510 Tyre-remoulding 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 9 600 000 and 14 400 000 GBP

#### **II.2.2. Information about options**

Options: yes

Description of options: The initial term of the Framework Agreement is 2 years with the option to extend a further 2 12 months periods.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

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

in months: 48 (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**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

The deposits, guarantees or bonds required by the contracting authority will be set out in the contract documents.

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

Tender pricing must be in Sterling (GBP). Payments made under the framework agreement awarded will be in Sterling (GBP). A Mandatory Supplier Rebate will be charged to suppliers appointed under the framework agreement in order to cover the costs of establishing and managing the framework agreement. Further information will be made available 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**

None specified, save that in the case of a partnership or consortium or other group of more than 1 legal entity bidding together, the contract will be with either (1) all bidders on the basis of joint and several liability, or (2) with 1 or more of the parties acting as 'prime contractor' (and

where more than one, on a joint and several liability basis). Where the contract is with a special purpose company with separate legal personality established for the project, the contracting authority will require sufficient guarantees to be given by participants in that company or their parents.

#### **III.1.4. Contract performance conditions**

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

Description of particular conditions: There is a presumption in favour of disclosing information, with exemptions following the provisions of the Freedom of Information Act — for example, on national security or commercial confidentiality grounds. The presumption in favour of disclosure should apply to the vast majority of commercial information about government contracts, with commercial confidentiality being the exception rather than the rule. To achieve this, Government and its suppliers should adopt a limited and precise working definition of commercial confidentiality, encompassing categories of information that would diminish a supplier's competitive edge.

The following categories of information could be reasonably withheld on the grounds of commercial confidentiality because they would be likely to diminish suppliers' competitive edge:

- Pricing. This means the way the supplier has arrived at the price they are charging government in a contract, but should not usually be grounds for withholding the price itself.
- Intellectual property. This means the detail of the solution the contractor is deploying for government. This can include technical or service specifications. It shouldn't be grounds for withholding performance information.
- Business plans. This can mean the detail of how the contractor expects to yield a financial return from the service. This can include investment plans.

### **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: Please refer to the Invitation to Tender.

#### **III.2.2. Economic and financial ability**

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

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:  
Please refer to the Invitation to 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**

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### **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. Technical (Quality). Weighting 40
2. Commercial (Price). Weighting 60

**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**

NPS-FTR-0043-15

**IV.3.2. Previous publication concerning this procedure**

Prior information notice

Notice number in the OJ S: [2015/S 36-060730](#) of 20.2.2015

**IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

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

9.10.2015 - 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.

Other: Or English and Welsh.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

**IV.3.8. Conditions for opening of tenders**

Date: 9.10.2015 - 12:00

Place:

Welsh Government Offices, Sarn Mynach, Llandudno Junction, LL31 9RZ.

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**Section VI: Complementary information**

**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

If you have any queries regarding the requirements please message using the etender Wales message portal. If you are seeking help on using the etenderwales system please email the bravo solutions help desk at [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk)

If you require the documentation in an alternative format, please use the 'Messages' area to contact the buyer directly, who will be able to provide a more suitable format. For example, Braille, Large Print, Word Document or Audio format.

<https://etenderwales.bravosolution.co.uk>

- The first person from your Organisation to use the Platform will be required to register on behalf of the Organisation.
- Registration involves accepting a User Agreement, and providing basic information about your Organisation and about the User performing the Registration.
- The User who performs the Registration becomes the Super User for the Organisation.
- On registering on the Platform the Super User will select a Username and will receive a password.
- The Password will be sent by e-mail to the email address that was specified in the User Details section of the Registration page.
- In order to log-in to the Platform please enter your Username and Password.
- Note: If you forget your Password then visit the homepage and click 'Forgot your password?'
- Registration should only be performed once for each Organisation.
- If you think that someone in your Organisation may have already registered on this Platform then you must not register again.
- Please contact the person who Registered (i.e. the Super User) in order to arrange access to the Platform.
- Contact the Helpdesk immediately if you are unable to contact the Super User (for example if they have left your Organisation).
- Note: If your Organisation is already registered on the Platform then you must not make any additional registration. Please contact the Helpdesk to gain access to the Platform.
- Tenders must be uploaded to the BravoSolution portal by XX:00 on XX.9.2015. Clarification requests should be sent through the eTenderWales Portal by XX:00 on XX.9.2015.

How to find the Invitation to Tender:

All tender documentation can be found at <https://etenderwales.bravosolution.co.uk>

Once logged in you must click on 'ITT'S Open to all Suppliers'.

The etender references for this framework are: Project\_30061 — NPS-F&T-0043-15. Click on the title to access summary details of the framework. If you are still interested in submitting a tender, click the 'Express an Interest button'. This will move the ITT from the 'Open to all Suppliers' area to the 'My ITT's' on the home page.

You will then see the full details of the ITT in the qualification and technical envelopes along with any documents in the 'Attachments' area.

Should you have any questions on the ITT please use the 'Messages' area to contact us directly.

Under the terms of this contract the successful supplier(s) will be required to deliver Community Benefits in support of the authority's economic and social objectives. Accordingly, contract performance conditions may relate in particular to social and environmental considerations. This Framework Agreement will be using a Non-Core approach to 'Community Benefits'. Tenderers are asked to submit a Method Statement in the form of a Community Benefits Plan setting out how they will deliver 'community benefits' on a cost neutral basis through the contract as requested in the Technical Questionnaire.

Details have been provided on the number of operators that may be successful for this requirement in this OJEU notice. Full details on this is included in the Specification.

The contracting authorities to whom the use of this framework agreement will be open, include without limitation, the following in the geographical area stated in II.1.2) (and any future successor bodies to these contracting authorities):

<http://nps.gov.wales/about-us/customer-member-organisations?lang=en>  
(WA Ref: 33410).

**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**

15.9.2015