

**United Kingdom-Armagh: Suction-sweeper vehicles**  
**OJ S 195/2013 08/10/2013**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Armagh City and District Council  
Postal address: The Council Offices The Palace Demense  
Town: Armagh  
Postal code: BT60 4EI  
Country: United Kingdom  
For the attention of: Adrian Faulkner  
E-mail: [adrian.faulkner@armagh.gov.uk](mailto:adrian.faulkner@armagh.gov.uk)  
Telephone: +44 2837529608  
Fax: +44 2837529614  
**Internet address(es):**  
General address of the contracting authority: [www.armagh.gov.uk](http://www.armagh.gov.uk)

**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**

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**II.1. Description**

**II.1.1. Title**

Supply and delivery of 1 Precinct Sweeper & 2 15tonne Mechanical road sweepers.

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

Supplies  
Purchase  
NUTS code UKN03 East of 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)**

Purchase of Precient Sweeper, 2 15tonne GVW mechanical sweepers.

**II.1.5. CPV code(s)**

34144431 Suction-sweeper vehicles

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

The procurement is covered by the Government Procurement Agreement: no

## **II.2. Total value of the contract/lot**

### **II.2.1. Total value of the contract/lot**

Lowest offer 314 295 and Highest offer 326 828,92 GBP  
excluding VAT

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Companies must provide details as to how they will arrange the carrying out of warranty repairs, servicing and procedure for carry out safety checks.. Weighting 3
2. Companies must demonstrate that they have Health and Safety arrangements in place for employees not only working in their own workshops but also undertaking work on council sites etc.. Weighting 3
3. Companies must provide details as to the level Operator training that will be provided.. Weighting 2
4. Delivery time. Weighting 4
5. Cost. Weighting 8

#### **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**

01/13/14

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

##### **Contract notice**

Notice number in the OJ S: [2013/S 131-226049](#) of 9.7.2013

## **Section V: Award of contract**

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Contract No: 01/13/14

Lot No: 1

- Lot title: Supply and Delivery of a Precinct Sweeper

### **V.1. Date of conclusion of the contract**

18.9.2013

### **V.2. Information about tenders**

Number of tenders received: 3

### **V.3. Name and address of the contractor**

Official name: SP Plant

Postal address: 30 Comber Road

Town: Newtownards  
Postal code: BT23 4QP  
Country: United Kingdom  
E-mail: [info@spplant.co.uk](mailto:info@spplant.co.uk)  
Telephone: +44 2891812227  
Fax: +44 2981820100

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

Initial estimated total value of the contract/lot:  
Value: 75 000 GBP  
excluding VAT  
Total value of the procurement:  
Lowest offer 72 695 and Highest offer 78 420,76 GBP  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 01/13/14

Lot No: 2

- Lot title: Supply and delivery of 2 15 tonne Mechanical Road Sweepers

**V.1. Date of conclusion of the contract**

18.9.2013

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: McCreath Taylor  
Postal address: 5 Flush Park  
Town: Lisburn  
Postal code: BT28 2DX  
Country: United Kingdom  
E-mail: [david@mccreathtaylorni.co.uk](mailto:david@mccreathtaylorni.co.uk)  
Telephone: +44 2892677087  
Fax: +44 289677087

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

Initial estimated total value of the contract/lot:  
Value: 230 000 GBP  
excluding VAT  
Total value of the procurement:  
Lowest offer 234 705 and Highest offer 248 408,16 GBP  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

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**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**

**VI.3. Procedures for review**

**VI.3.1. Review body**

**VI.3.2. Review procedure**

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

**VI.4. Date of dispatch of this notice**

4.10.2013