

**UK-Bury St Edmunds: heavy-duty tyres**  
**OJ S 212/2012 03/11/2012**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: St Edmundsbury Borough Council  
Postal address: West Suffolk House, Western Way  
Town: Bury St Edmunds  
Postal code: IP33 3YU  
Country: United Kingdom  
Contact person: St Edmundsbury Borough Council  
For the attention of: Ziaul Quader  
E-mail: [ziaul.quader@stedsbcb.gov.uk](mailto:ziaul.quader@stedsbcb.gov.uk)  
Telephone: +44 1284757310  
Fax: +44 1284757206

**Internet address(es):**

General address of the contracting authority: [www.stedmundsbury.gov.uk](http://www.stedmundsbury.gov.uk)  
Address of the buyer profile: <https://www.suffolksourcing.co.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: yes  
Official name: Forest Heath District Council  
Postal address: College Heath Road Mildenhall Suffolk  
Town: Mildenhall  
Postal code: IP28 7EY  
Country: United Kingdom

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Tender for Planned Maintenance of Vehicle Fleet Tyres.

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

Services

Service category No 1: Maintenance and repair services  
NUTS code UKH14 Suffolk

**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)**

St Edmundsbury Borough Council and Forest Heath District Council (collectively referred to as the Councils within this PQQ) wish to appoint a suitable contractor for the Planned maintenance of vehicle fleet tyres within the boundaries of the Borough of St. Edmundsbury and the District of Forest Heath for a 36 month period with an option to extend for a further 24 months.

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

34352000 Heavy-duty tyres, 34350000 Tyres for heavy/light-duty vehicles, 34352100 Tyres for trucks, 34913200 Retreaded tyres, 50116500 Tyre repair services, including fitting and balancing, 50116510 Tyre-remoulding services

#### **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: 395 270,00 GBP  
excluding VAT

## **Section IV: Procedure**

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### **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. Cost. Weighting 90
2. Added value. Weighting 10

#### **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**

TYRE12

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

##### **Contract notice**

Notice number in the OJ S: [2012/S 87-143187](#) of 5.5.2012

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

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Contract No: 1

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

15.10.2012

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

Number of tenders received: 1

Number of tenders received by electronic means: 1

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

Official name: Vaculug Traction Tyres Ltd

Postal address: Gonerby Hill Foot

Town: Grantham

Postal code: NG31 8HE

Country: United Kingdom

E-mail: [steve.carr@vaculug.com](mailto:steve.carr@vaculug.com)

Telephone: +44 1476593095

Fax: +44 1476513809

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

Total value of the procurement:

Value: 395 270,00 GBP

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**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**

30.10.2012