

United Kingdom-Armagh: Fitness equipments
OJ S 219/2014 13/11/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Armagh City and District Council
Postal address: The Central Stores, 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
Telephone: +44 2837529608
Fax: +44 2837529614
Internet address(es):
General address of the contracting authority: 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

II.1. Description

II.1.1. Title

Supply and delivery of Cardio vascular and resistance equipment at Orchard Leisure Centre, Armagh, Tandragee Recreation Centre and Banbridge Leisure Centre.

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)

Supply and delivery of Cardio vascular and resistance equipment.

II.1.5. CPV code(s)

37440000 Fitness equipments

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 257 740 and Highest offer 304 987,85 GBP
excluding VAT

Section IV: Procedure

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. Please provide details on equipment accessibility, inclusivity and user friendliness.

Weighting 20

2. Please provide detail on the arrangements for the training of 2 staff members on maintenance issues pertaining to the equipment and familiarisation training for other relevant staff on the equipment and any other type of relevant training proposed. Weighting 20

3. Please provide details on the level of marketing support in terms of Branding/Concepts /themes and quantities of promotional merchandise/materials offered as part of the tender submission. Weighting 15

4. Please provide detail on the arrangements for the training of 2 staff members on maintenance issues pertaining to the equipment and familiarisation training for other relevant staff on the equipment and any other type of relevant training proposed. Weighting 10

5. Please provide a detailed lay out plan/concept drawings (not restricted to 1 page A4).
Weighting 10

6. Please provide details of delivery/installation time plan. Weighting 10

7. Please provide details of warranty, what is included/excluded. Service contract costs for a period of 5 years including the level and extent of cover provided to include call out response times, contact points, number of visits per year and part availability any inclusions and any exclusions to cover provided. Tenderers must detail who will be responsible for carrying out maintenance, (in house provision or sub-contractors) and the process for reporting/receiving work. Weighting 20

8. Cost. Weighting 30

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

14/14/15

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 159-285622](#) of 21.8.2014

Section V: Award of contract

V.1. Date of conclusion of the contract

23.10.2014

V.2. Information about tenders

Number of tenders received: 6

V.3. Name and address of the contractor

Official name: MC Sport

Postal address: Unit 5 Fern Road, Off Heather Road, Sandyford Industrial estate

Town: Dublin

Postal code: 18

Country: Ireland

E-mail: philip@mcsport.ie

Telephone: +353 872414647

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

Initial estimated total value of the contract/lot:

Value: 305 000 GBP

excluding VAT

Total value of the procurement:

Lowest offer 257 740 and Highest offer 304 987,85 GBP

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

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

10.11.2014