

United Kingdom-Warrington: Tyres for heavy/light-duty vehicles

OJ S 219/2014 13/11/2014

Contract notice – utilities

Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Selectusonline Ltd

Postal address: Haweswater House, Lingley Mere Business Park, Great Sankey

Town: Warrington

Postal code: WA5 3LP

Country: United Kingdom

For the attention of: Paula Lonsdale

E-mail: paula.lonsdale@uuplc.co.uk

Telephone: +44 1925678071

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Main activity**

Electricity

Water

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: yes

Official name: United Utilities Water Limited

Postal address: Haweswater House, Lingley Mere Business Park, Great Sankey

Town: Warrington

Postal code: WA5 3LP

Official name: Electricity North West Limited

Postal address: 304 Bridgewater Place, Birchwood Place, Birchwood Park

Town: Warrington

Postal code: WA3 6XG

Official name: Vehicle Lease and Service Ltd

Postal address: 3rd Floor Coble Dene, Royal Quays

Town: North Tyneside

Postal code: NE29 6DE

Official name: Scottish Power UK Plc

Postal address: 1 Atlantic Quay, Robertston Street,

Town: Glasgow

Postal code: G2 8SP

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Supply, Delivery and Fitment of Tyres.

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

Supplies

Purchase

Main site or place of performance: Nationwide.

NUTS code UK United Kingdom

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
: 2

Duration of the framework agreement

Duration in months: 36

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

The supply and fitment of tyres with associated support services throughout the British Isles, including remote areas in Scotland.

The support services required may include (but not be limited to):

An extensive network of fitting centres covering the whole of the UK.

A network of mobile fitting units.

Monitoring of tyre tread depths and tyre pressures.

Re-grooving.

Wheel balancing and alignment.

A dedicated single point of contact for Account Management and Invoicing.

An IT based administration system and the provision of detailed, customisable management information.

Disposal of tyres in a responsible and sustainable way.

Tyre repairs, including puncture repairs.

Fitting of the vehicle spare wheel and tyre, provided they are fit for purpose.

Process for audit of removed worn or damaged tyres.

Investigation process in the event of a tyre related issue or wheel related issue following tyre repair/replacement.

II.1.6. CPV code(s)

34350000 Tyres for heavy/light-duty vehicles, 34352100 Tyres for trucks, 34351100 Tyres for motor cars

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Lot 1 — Cars

Quantity

Car circa 2000 per annum.

Lot 2 — LCV's, LGV's, 4x4, Plant and trailers

Quantity

LCV circa 10000 per annum,

4 x 4 circa 2200 per annum,

HGV circa 2200 per annum,

Plant & Trailers circa 300.

II.2.2. Information about options

Options: yes

Description of options: The Framework Agreement will be awarded for a 3 year period with the option to extend for a further 2 years.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 36 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Supply and Fitment of Tyres to Cars

1) Short description

The supply and fitment of tyres with associated support services throughout the British Isles, including remote areas in Scotland.

The support services required may include (but not be limited to):

— An extensive network of fitting centres covering the covering the whole of the UK.

A network of mobile fitting units.

Monitoring of tyre tread depths and tyre pressures.

Re-grooving.

Wheel balancing and alignment.

A dedicated single point of contact for Account Management and Invoicing.

An IT based administration system and the provision of detailed, customisable management information.

Disposal of tyres in a responsible and sustainable way.

Tyre repairs, including puncture repairs.

Fitting of the vehicle spare wheel and tyre, provided they are fit for purpose.

Process for audit of removed worn or damaged tyres.

Investigation process in the event of a tyre related issue or wheel related issue following tyre repair/replacement.

2) CPV code(s)

34351100 Tyres for motor cars

3) Quantity or scope

Quantity — Car circa 2000 per annum.

Lot No: 2

Lot title: Supply and Fitment of Tyres to LCV, LGV, 4x4, Plant and Trailers

1) Short description

The supply and fitment of tyres with associated support services throughout the British Isles, including remote areas in Scotland.

The support services required may include (but not be limited to):

— An extensive network of fitting centres covering the covering the whole of the UK.

A network of mobile fitting units.

Monitoring of tyre tread depths and tyre pressures.

Re-grooving.

Wheel balancing and alignment.

A dedicated single point of contact for Account Management and Invoicing.

An IT based administration system and the provision of detailed, customisable management information.

Disposal of tyres in a responsible and sustainable way.

Tyre repairs, including puncture repairs.

Fitting of the vehicle spare wheel and tyre, provided they are fit for purpose.

Process for audit of removed worn or damaged tyres.

Investigation process in the event of a tyre related issue or wheel related issue following tyre repair/replacement.

2) CPV code(s)

34350000 Tyres for heavy/light-duty vehicles, 34352100 Tyres for trucks

3) Quantity or scope

Quantity per annum:

LCV circa 10000,

4 x 4 circa 2200,

HGV circa 2200,

Plant & Trailers circa 300.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

This will be identified in the Pre-Qualification Questionnaire.

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

To be identified in the Invitation to Tender document.

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

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: This will be identified in the Pre-Qualification Questionnaire.

III.2.2. Economic and financial ability

List and brief description of conditions: This will be identified in the Pre-Qualification Questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions: This will be identified in the Pre-Qualification Questionnaire.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

PRO001975

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

12.12.2014 - 10:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

VI.3. Additional information

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

11.11.2014