

**United Kingdom-Belfast: Armoured personnel carriers**  
**OJ S 221/2014 15/11/2014**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Police Service of Northern Ireland (PSNI)  
Postal address: c/o Clare House, 303 Airport Road West  
Town: Belfast  
Postal code: BT3 9ED  
Country: United Kingdom  
Contact person: CPD Contract Manager  
For the attention of: Justice Sector Contract Manager  
E-mail: [justice.cpd@dfpni.gov.uk](mailto:justice.cpd@dfpni.gov.uk)

**Internet address(es):**

General address of the contracting authority: [www.dfpni.gov.uk](http://www.dfpni.gov.uk)  
Electronic submission of tenders and requests to participate: [www.e-sourcingni.bravosolution.co.uk](http://www.e-sourcingni.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:**

Official name: Central Procurement Directorate  
Internet address: [www.esourcingni.bravosolution.co.uk](http://www.esourcingni.bravosolution.co.uk)

**Tenders or requests to participate must be submitted:** Official name: Central Procurement Directorate

Internet address: [www.esourcingni.bravosolution.co.uk](http://www.esourcingni.bravosolution.co.uk)

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Public order and safety

**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 attributed to the contract by the contracting authority**

PSNI Armoured Public Order Land Rover 2015

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

Supplies  
Purchase

Main site or place of performance: The work is to be completed at the contractor's premises with the final products to be delivered to Northern Ireland.

NUTS code UKN Northern Ireland

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

### **II.1.4. Information about framework agreement**

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

The contracting Authority requires a total of 30 x Land Rover Defender 110 chassis cabs converted to Armoured Public Order vehicles to replace a number of its current armoured hard skin 4 x 4 vehicles for public order control situations and security patrols in high risk areas in Northern Ireland. The 30 x Land Rover Defender 110 chassis cabs have a plated weight of 3 035 kg or 3.035 tonne and will need to be modified and approved by a recognised independent testing house to provide a plated weight of 3 900 kg or 3.9 tonne. The converted finished vehicle must have a payload of 700 kg minimum.

Due to time and budgetary constraints, the contract will be divided into two lots, with 15 vehicles to be delivered per lot.

Economic Operators may only bid for one lot. Two suppliers are required to maximise production and minimise completion/delivery time-scales.

The vehicles must be delivered complete to Northern Ireland, as soon as possible with as many vehicles completed by 31.3.2015 as possible.

It is anticipated that within one week of the Award of Contract, the contractors will be required to take delivery of the 15 chassis each. Therefore the contractors must have adequate secure storage available to them within this time-frame.

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

35412200 Armoured personnel carriers, 44430000 Armour plating

#### **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: yes

Tenders may be submitted for one lot only

#### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

15 x Armoured Public Order vehicles per lot.

Due to time and budgetary constraints, the contract will be divided into 2 lots, with 15 vehicles to be delivered per lot.

Economic Operators may only bid for 1 lot. 2 suppliers are required to maximise production and minimise completion/delivery time-scales.

Estimated value excluding VAT:

Range: between 2 500 000 and 3 000 000 GBP

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

Options: no

### II.2.3. Information about renewals

This contract is subject to renewal: no

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

Information about lots

Lot No: 1

Lot title: PSNI Armoured Public Order Land Rover x 15

#### 1) Short description

The contracting Authority requires 15 x Land Rover Defender 110 chassis cabs converted to Armoured Public Order vehicles to replace a number of its current armoured hard skin 4 x 4 vehicles for public order control situations and security patrols in high risk areas in Northern Ireland. The 15 x Land Rover Defender 110 chassis cabs have a plated weight of 3 035 kg or 3.035 tonne and will need to be modified and approved by a recognised independent testing house to provide a plated weight of 3 900 kg or 3.9 tonne. The converted finished vehicle must have a payload of 700 kg minimum.

Due to time and budgetary constraints, the contract will be divided into 2 lots, with 15 vehicles to be delivered per lot.

Economic Operators may only bid for one lot. Two suppliers are required to maximise production and minimise completion/delivery time-scales.

The vehicles must be delivered complete to Northern Ireland, as soon as possible with as many vehicles completed by 31.3.2015 as possible.

It is anticipated that within one week of the Award of Contract, the contractors will be required to take delivery of the 15 chassis each. Therefore the contractors must have adequate secure storage available to them within this time-frame.

#### 2) CPV code(s)

35412200 Armoured personnel carriers, 44430000 Armour plating

#### 3) Quantity or scope

The contracting Authority requires 15 x Land Rover Defender 110 chassis cabs converted to Armoured Public Order vehicles.

Estimated value excluding VAT:

Range: between 1 250 000 and 1 500 000 GBP

#### 4) Indication about different time frame or duration

#### 5) Additional information about lots

Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once): <https://e-sourcingni.bravosolution.co.uk> and click the link to register — Accept the terms and conditions and click 'I agree' — Enter your correct business and user details — Note the user-name you chose and click 'Save' when complete — You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender — Login to the portal with the user-name/password — Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) — Click on the relevant PQQ/ ITT to access the content. — Click the 'Express Interest' button at the top of the page. — This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) — You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding to the tender - Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) — You can now

use the 'Messages' function to communicate with the buyer and seek any clarification — Note the deadline for completion, then follow the on-screen instructions to complete the PQQ/ ITT — There may be a mixture of on-line and off-line actions for you to perform (there is detailed on-line help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the on-line help, or contact the eTendering help desk.

Lot No: 2

Lot title: PSNI Public Order Land Rovers x 15

**1) Short description**

The contracting Authority requires a total of 15 x Land Rover Defender 110 chassis cabs converted to Armoured Public Order vehicles to replace a number of its current armoured hard skin 4 x 4 vehicles for public order control situations and security patrols in high risk areas in Northern Ireland. The 15 x Land Rover Defender 110 chassis cabs have a plated weight of 3 035 kg or 3 035 tonne and will need to be modified and approved by a recognised independent testing house to provide a plated weight of 3 900 kg or 3.9 tonne. The converted finished vehicle must have a payload of 700 kg minimum.

Due to time and budgetary constraints, the contract will be divided into two lots, with 15 vehicles to be delivered per lot.

Economic Operators may only bid for 1 lot. Two suppliers are required to maximise production and minimise completion/delivery time-scales.

The vehicles must be delivered complete to Northern Ireland, as soon as possible with as many vehicles completed by 31.3.2015 as possible.

It is anticipated that within 1 week of the Award of Contract, the contractors will be required to take delivery of the 15 chassis each. Therefore the contractors must have adequate secure storage available to them within this time-frame.

**2) CPV code(s)**

35412200 Armoured personnel carriers, 44430000 Armour plating

**3) Quantity or scope**

The contracting Authority requires 15 x Land Rover Defender 110 chassis cabs converted to Armoured Public Order vehicles.

Estimated value excluding VAT:

Range: between 1 125 000 and 1 500 000 GBP

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once): <https://e-sourcingni.bravosolution.co.uk> and click the link to register — Accept the terms and conditions and click 'I agree' — Enter your correct business and user details — Note the user-name you chose and click 'Save' when complete — You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender — Login to the portal with the user-name/password — Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) — Click on the relevant PQQ/ ITT to access the content. — Click the 'Express Interest' button at the top of the page. — This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) — You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding to the tender — Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create

Response' or to 'Decline to Respond' (please give a reason if declining) — You can now use the 'Messages' function to communicate with the buyer and seek any clarification — Note the deadline for completion, then follow the on-screen instructions to complete the PQQ/ ITT — There may be a mixture of on-line and off-line actions for you to perform (there is detailed on-line help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the on-line help, or contact the eTendering help desk.

## **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**

A bond may be required to assure the assets of the Contracting Authority in the event of financial failure of the Economic Operator.

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

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

No special legal form is required but one member of a consortium shall be required to accept prime contractor responsibility for the other member(s), and a consortium may be required to form a legal entity with appropriate parent company guarantees as a condition of award. PSNI will require a copy of the formal agreement between the consortium members upon award of contract.

#### **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: The economic operator and/or members of the consortium must meet the requirements set out in Regulation 23 of the Public Contracts Regulations (as amended), as further described in the Pre Qualification Questionnaire documentation.

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

List and brief description of conditions: The economic operator and/or members of the consortium in aggregate meet the requirements set out in Regulation 24 of the Public Contracts Regulations (as amended), as further described in the Pre Qualification Questionnaire documentation.

Minimum level(s) of standards possibly required: The economic operator and/or members of the consortium in their expression of interest, must provide if required the required evidence as further described in the Pre Qualification Questionnaire documentation.

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

List and brief description of conditions:

The economic operator and/or members of the consortium in aggregate meet the requirements set out in Regulation 25 of the Public Contracts Regulations (as amended), as further described in the Pre Qualification Questionnaire documentation.

Minimum level(s) of standards possibly required:

The economic operator and/or members of the consortium in their expression of interest, must provide the required evidence as further described in the Pre Qualification Questionnaire documentation.

#### **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**

Restricted

##### **IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged minimum number 5: and Maximum number 5

Objective criteria for choosing the limited number of candidates: Please refer to the Pre Qualification Questionnaire (PQQ) documentation available eSourcingNI under Project Reference PR 19042.

Please provide details of two (2) contracts (within the last three years) where your organisation has manufactured and delivered armoured vehicles similar to those required by the Contracting Authority.

Please supply as a minimum the following details:

- a. Customer Organisation(s);
- b. Description of vehicles provided and modifications made;
- c. Description of time-scales and number of units delivered;
- d. Contract value;
- e. Duration of contract;

Each example must not exceed four (4) single sided A4 pages, single spacing, minimum Arial font size 12. They will be individually scored (0-5) with each being given a weighting of 40 % each.

Please provide details on the number of skilled staff in the organisation that work within the business area of Armouring vehicles. Weighting 10 %

Please provide details of all lead personnel who will have responsibility for managing the delivery of this project for your organisation.

CVs should be anonymised but must describe the key personal identified above by demonstrating their relevant experience and roles in managing projects of this nature. An organisation chart to be provided depicting where the lead personnel fit within the organisation's structure.

Each CV must not exceed two (2) single sided A4 pages, single spacing, Arial font size 12. Weighting 10 %

Further instruction on accessing the documentation through eSourcingNI can be found at point VI.3.

##### **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 Price is not the only award criterion and all criteria are stated only in the procurement documents

### **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**

PR 19042

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

no

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

Time limit for receipt of requests for documents or for accessing documents: 15.12.2014 - 14:59

Payable documents: no

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

15.12.2014 - 15:00

### **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.

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

Duration in days: 120 (from the date stated for receipt of tender)

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

Date: 15.12.2014 - 15:01

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Central Procurement

Directorate (CPD) authorised personnel.

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

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

The procurement is related to a project and/or programme financed by European Union funds:

no

### **VI.3. Additional information**

Suppliers Instructions How to Express Interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once): <https://e-sourcingni.bravosolution.co.uk> and click the link to register — Accept the terms and conditions and click 'I agree' — Enter your correct business and user details — Note the user-name you chose and click 'Save'

when complete — You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender — Login to the portal with the user-name/password — Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) — Click on the relevant PQQ/ ITT to access the content. — Click the 'Express Interest' button at the top of the page. — This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) — You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding to the tender — Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) — You can now use the 'Messages' function to communicate with the buyer and seek any clarification — Note the deadline for completion, then follow the on-screen instructions to complete the PQQ/ ITT — There may be a mixture of on-line and off-line actions for you to perform (there is detailed on-line help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the on-line help, or contact the eTendering help desk.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

##### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: CPD will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

The Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

##### **VI.4.3. Service from which information about the review procedure may be obtained**

#### **VI.5. Date of dispatch of this notice**

12.11.2014