

United Kingdom-Omagh: Sports goods and equipment

OJ S 225/2014 21/11/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Western Education and Library Board

Postal address: Campsie House, 1 Hospital Road

Town: Omagh

Postal code: BT79 0AW

Country: United Kingdom

Contact person: The Principal Procurement Officer

For the attention of: O'Donnell Hazel

E-mail: hazel.o'donnell@welbni.org

Telephone: +44 2882411418

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:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Belfast ELB; North-Eastern ELB; South-Eastern ELB; Southern ELB and Western ELB

Section II: Object of the contract

II.1. Description

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

Provision of Sports Equipment.

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

Supplies

Purchase

Main site or place of performance: Individual educational establishments throughout Northern Ireland.

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

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 125 000 GBP

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

Supply and Delivery of Sports Equipment to individual educational establishments throughout Northern Ireland for the period 1.4.2015 to 31.3.2017 (with an option for 2 12 month extensions) on a call-off as required basis.

II.1.6. CPV code(s)

37400000 Sports goods and equipment, 37420000 Gymnasium equipment, 37453000 Track sports equipment, 37452000 Racquet and court sports equipment, 18412200 Sports shirts, 37451000 Field sports equipment

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: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Option to extend for 2 further 12 month periods.
Estimated value excluding VAT: 1 125 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: yes
Number of possible renewals: 2

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

Completion 31.3.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

No deposits required. For guarantees see the Western Education and Library Board's Conditions of Tender which are supplied with each set of tender documents.

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

The Western Education and Library Board, which is a statutory body financed from Central Government Funds, pays suppliers' invoices on a 2-weekly basis.

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 required but each supplier will be required to become jointly and severally responsible for the carrying out of the contract before acceptance.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: See Tender Documents.

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: See Tender Documents.

III.2.2. Economic and financial ability

List and brief description of conditions: See Tender Documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

See Tender Documents.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

WELB TENDER REF: 60965

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: 9.1.2015 - 16:00

Payable documents: no

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

9.1.2015 - 16:00

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: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 9.1.2015 - 16:00

Place:

This is an electronic tender.

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

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 'continue';
 - Enter your correct business and user details;
 - Note the username you chose and click 'Save' when complete;
 - You will shortly receive an e-mail with your unique password (please keep this secure);
2. Express an Interest in the tender;
 - Login to the portal with the username/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 online and offline actions for you to perform (there is detailed online 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 online 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)/ Utilities Contracts Regulations (SI 2005 No 6) ^{***}(delete as appropriate)^{***} 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

19.11.2014