

UK-Glasgow: Parts and accessories for vehicles and their engines

OJ S 247/2012 22/12/2012

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Strathclyde Joint Police Board

Postal address: 173 Pitt Street

Town: Glasgow

Postal code: G2 4JS

Country: United Kingdom

Contact person: Corporate Procurement Department

E-mail: procurementtenders@strathclyde.pnn.police.uk

Telephone: +44 1415326901

Fax: +44 1415326907

Internet address(es):General address of the contracting authority: <http://www.strathclyde.police.uk>Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00122**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Other: Police Authority for the Strathclyde Police force area with the functions referred to in Section 2 of the Police (Scotland) Act 1967.

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

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

Official name: Central Scotland Police

Official name: Dumfries and Galloway Constabulary

Official name: Fife Constabulary

Official name: Grampian Police

Official name: Lothian and Borders Police

Official name: Northern Constabulary

Official name: Strathclyde Police

Official name: Tayside Joint Police Board

Official name: Scottish Police Services Authority

Section II: Object of the contract

II.1. Description**II.1.1. Title**

Supply and Delivery of Vehicle Component Parts.

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

Supplies

Purchase

Main site or place of performance: Strathclyde Police, Transport and Logistics Department, MRC2, 91 Meiklewood Road, Glasgow G51 4DU and various locations throughout Scottish Police Force Areas as required.

NUTS code UKM Scotland

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

The Framework Agreement is for the supply and delivery of a full range of vehicle component parts to the Participating Authorities, as listed, as and when required throughout the period 1.12.2012 until 30.11.2015. The requirement will cover at least 26 component part types for approximately 12 vehicle manufacturers encompassing approximately 26 vehicle models based on the current fleet in operation across Participating Authorities. The vehicle types and therefore the stocked range of parts may change throughout the period of the Framework Agreement depending on future Police vehicle purchases.

Component Parts supplied must be 'original spare parts' or 'parts of matching quality' as defined in Article 1, paragraphs 1 (t) and 1 (u) respectively, of the Block Exemption Regulation (EC) 1400/2002 or equivalent. Component parts must be supplied with the manufacturer's certification of specification to Original Equipment (OE) standard. Component parts when fitted must not impact on any vehicle warranty claims as depicted by the vehicle manufacturer.

The Contractor will be required to hold a level of stock to ensure compliance with the delivery requirements to each Participating Authority i.e. within 24 hours. The Contractor will also be required to provide imprest stock to be held by a Participating Authority to be used as required. The Contractor is required to provide an appropriate secure electronic system for the transfer of all relevant information between the Contractor and a Participating Authority. This system as a minimum should allow a Participating Authority to:

1. Check availability of stocked parts and non-stock parts, place orders for stocked parts, requests for imprest stock (initial or replacement) and request quotations for non-stock parts;
2. Receive quotations;
3. Authorise quotations into orders, authorise orders and provide purchase order numbers;
4. Monitor the status of any order/request ; and
5. Provide access to authorised users with unique user names and configurable passwords.

All Goods supplied to a Participating Authority utilising the Framework Agreement (including those purchased from imprest) must have a manufacturer's warranty for a minimum of 12 months (from date of purchase) or 12 000 miles whichever is the sooner.

II.1.5. CPV code(s)

34300000 Parts and accessories for vehicles and their engines

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: 1 034 944 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. Delivery - Infrastructure and processes to support and ensure required delivery timescale of 24 hours from receipt of an order (25%). Infrastructure and processes giving evidenced improvement on the required 24 hour delivery period to minimise vehicle downtime (25%)..

Weighting 50

2. Price - Stocked items (25 %). Guaranteed minimum discount (non-stocked items) (5 %).

Weighting 30

3. Electronic Information System - Functionality (10 %). User interface (10 %).. Weighting 20

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

12/016

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 99-164866](#) of 25.5.2012

Section V: Award of contract

Contract No: 12/016

Lot title: Supply and Delivery of Vehicle Component Parts

V.1. Date of conclusion of the contract

15.11.2012

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: Dingbro Limited

Postal address: Units 7-9 , Whitemyres Avenue

Town: Aberdeen

Postal code: AB16 6HQ

Country: United Kingdom

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

Initial estimated total value of the contract/lot:

Value: 975 000 GBP

excluding VAT

Total value of the procurement:

Value: 1 034 944 GBP

excluding VAT

If annual or monthly value:

Number of years: 3

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(SC Ref:246684)

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: If proceedings are served on the Contracting Authority in relation to a contract that has not yet been entered into, the procurement process will be automatically suspended. The Public Contracts (Scotland) Regulations 2012 provide for aggrieved parties to take action in the Sheriff Court or Court of Session. Any proceedings brought under the Regulations (other than proceedings seeking an ineffectiveness order) must be brought within 30 days of the date on which the unsuccessful party knew, or ought to have known, that grounds for starting the proceedings had arisen unless the Court considers that there is a good reason for extending the period within which proceedings may be brought, in which case the Court may extend that period up to a maximum of 3 months from that date. Any proceedings seeking an ineffectiveness order must be brought within 30 days of the relevant date under Regulation 47 (8) of the Public Contracts (Scotland) Regulations 2012, or, if neither of the circumstances in Regulation 47 (8) apply, within 6 months of the date the contract was entered into.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

19.12.2012