

United Kingdom-Swindon: All-terrain vehicles
OJ S 203/2017 21/10/2017
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Natural Environment Research Council

Postal address: Polaris House, North Star Avenue

Town: Swindon

NUTS code: UK United Kingdom

Postal code: SN2 1EU

Country: United Kingdom

E-mail: professionalservices@uksbs.co.uk

Internet address(es):

Main address: <http://www.nerc.ac.uk/>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contractsfinder.service.gov.uk/Search>

Tenders or requests to participate must be submitted electronically via: <https://gpsesourcing.cabinetoffice.gov.uk/emptoris>

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

Additional information can be obtained from another address:

Official name: UK Shared Business Service Ltd

Town: Swindon

NUTS code: UK United Kingdom

Country: United Kingdom

E-mail: ExpressionOfInterest@crowncommercial.gov.uk

Internet address(es):

Main address: <https://gpsesourcing.cabinetoffice.gov.uk/emptoris>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: research

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

II.1.2. Main CPV code

34113200 All-terrain vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

The British Antarctic Survey (BAS) carries out an ambitious and challenging programme of science. This is supported by a fleet of five aircraft, specially adapted to operate in the extreme Antarctic climate and two ships visiting Rothera annually during the Antarctic.

BAS has a requirement to procure a new Wheeled Loader to ensure that the snow clearing operations of priority areas and assist in cargo logistics during ship calls at Rothera can continue.

It is critical that specifications are met paying particular attention to cargo logistics operation. During cargo ship calls the Wheeled loader will be operated on predominantly level ground with occasional small pot holes on gravel hard standing.

Main purpose is to lift 20 ft ISO containers with machine fork attachment through container fork pockets at container max weight 15 000 kg from ground level to storage area 50 m to 100 m away from ship and placed at ground level. Amount of containers to be moved is approximately 20 units.

II.1.5. Estimated total value

Value excluding VAT: 420 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34114000 Specialist vehicles, 34144000 Special-purpose motor vehicles

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: Item must be delivered to BAS High Cross, Madingley Rd, Cambridge CB3 0ET.

II.2.4. Description of the procurement

BAS has a requirement to procure a new Wheeled Loader to ensure that the snow clearing operations of priority areas and assist in cargo logistics during ship calls at Rothera can continue.

All submissions will be assessed in accordance with the Public Contracts Regulations 2015, for procurement values that exceed Regulation 5 (Threshold amounts). This procurement will be managed electronically via the Crown Commercial Service's e-Sourcing Suite. To participate in this procurement, participants shall first be registered on the e-Sourcing Suite. If Bidders have not yet registered on the eSourcing Suite, this can be done online at <https://gpsesourcing.cabinetoffice.gov.uk/emptoris> by following the link 'Supplier eSourcing Registration'.

Please note that, to register, Bidders must have a valid DUNS number (as provided by Dun and Bradstreet) for the organisation which you are registering, who will be entering into a

contract if invited to do so. Note: registration may take some time please ensure that you allow a sufficient amount of time to register.

Full instructions for registration and use of the system can be found at <https://www.gov.uk/government/publications/esourcing-tool-guidance-for-suppliers>

Once you have registered on the eSourcing Suite, a registered user can express an interest for a specific procurement. This is done by emailing ExpressionOfInterest@crowncommercial.gov.uk

Your email must clearly state: the name and reference for the procurement you wish to register for; Your organisations full name as a registered supplier; the name and contact details for the registered individual sending the email.

Crown Commercial Service (CCS) will process the email and then enable the Bidder to access the procurement online via the e-Sourcing Suite.

The registered user will receive a notification email to alert them once this has been done.

As a user of the e-Sourcing Suite you will have access to Emptoris email messaging service which facilitates all messages sent to you and from you in relation to any specific RFX event. Please note it is your responsibility to access these emails on a regular basis to ensure you have sight of all relevant information applicable to this opportunity.

For technical assistance on use of the e-Sourcing Suite please contact Crown Commercial Service (CCS) Helpdesk (Not UK SBS Ltd): Freephone: 0345010 3503

email: enablement@crowncommercial.gov.uk

Training support to respond to a requirement is available to bidders at

<http://www.uksbs.co.uk/services/procure/Pages/supplier.aspx>

Responses must be received by the date in IV.2.2.

Responses received outside or concurrently using the Sourcing process will not be accepted or considered further for this opportunity.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 80

Price - Weighting: 20

II.2.6. Estimated value

Value excluding VAT: 420 000,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 18

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

This contract has not been sub-divided into lots as there is only one delivery locations and therefore lots are not appropriate.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 27/11/2017 Local time: 11:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 26/02/2018

IV.2.7. Conditions for opening of tenders

Date: 28/11/2017 Local time: 11:00

Place:

Electronically, via web-based portal.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

The Contracting Authority expressly reserves the right (i) not to award any contract as a result of the procurement process commenced by publication of this notice; and (ii) to make whatever changes it may see fit to the content and structure of the procurement; and in no circumstances will the contracting Authority be liable for any costs incurred by the candidates.

If the Contracting Authority decides to enter into a Contract with the successful supplier, this does not mean that there is any guarantee of subsequent contracts being awarded.

Any expenditure, work or effort undertaken prior to contract award is accordingly a matter solely for the commercial judgement of Bidders.

UK Shared Business Services Ltd wishes to establish an agreement for use by the following UK public sector bodies (and any future successors to these organisations)

Natural Environment Research Council (NERC)

UK Shared Business Services Ltd are able to accept unstructured electronic invoicing.

Information and formalities necessary for evaluating if requirements are met:

All submissions will be assessed in accordance with the Public Contracts Regulations 2015, for procurement values that exceed Regulation 5 (Threshold amounts).

The sourcing documents can be accessed using the instructions detailed in I.3

Closing date and time for Bidder to request RFP documents: 27.11.2017 11:00

Closing date and time for Bidder to submit their response ('the deadline'): 28.11.2017 11:00

This contract has not been sub-divided into lots as there is only one delivery locations and therefore lots are not appropriate.

VI.4. Procedures for review

VI.4.1. Review body

Official name: UK Shared Business Services Ltd

Postal address: Polaris House, North Star Avenue

Town: Swindon

Postal code: SN2 1FF

Country: United Kingdom

E-mail: policy@uksbs.co.uk

VI.4.4. Service from which information about the review procedure may be obtained

Official name: UK Shared Business Services Ltd

Postal address: Polaris House, North Star Avenue

Town: Swindon

Postal code: SN2 1FF

Country: United Kingdom

E-mail: policy@uksbs.co.uk

VI.5. Date of dispatch of this notice

19/10/2017