

**United Kingdom-Belfast: Street-lighting equipment**

OJ S 245/2013 18/12/2013

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Department for Regional Development Northern Ireland

Postal address: Clarence Court, 10-18 Adelaide Street

Town: Belfast

Postal code: BT2 8GB

Country: United Kingdom

For the attention of: Keith Taylor

E-mail: [keith.taylor@dfpni.gov.uk](mailto:keith.taylor@dfpni.gov.uk)**Internet address(es):**General address of the contracting authority: [www.drdni.gov.uk](http://www.drdni.gov.uk)Address of the buyer profile: [www.cpdni.gov.uk](http://www.cpdni.gov.uk)**Additional information can be obtained from:**

Official name: Department of Finance and Personnel

Postal address: Clare House, 303 Airport Road West

Town: Belfast

Postal code: BT3 9ED

Country: United Kingdom

For the attention of: Keith Taylor

E-mail: [keith.taylor@dfpni.gov.uk](mailto:keith.taylor@dfpni.gov.uk)Internet address: <https://e-sourcingni.bravosolution.co.uk>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Department of Finance and Personnel

Internet address: <https://e-sourcingni.bravosolution.co.uk>**Tenders or requests to participate must be submitted:** Official name: Department of Finance and PersonnelInternet address: <https://e-sourcingni.bravosolution.co.uk>**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

General public services

**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**

DRD – Supply and Delivery of Street Lighting Equipment.

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

Supplies

Purchase

Main site or place of performance: Various sites across 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)**

Central Procurement Directorate, Supplies and Services Division (CPD), on behalf its Client, the Department for Regional Development, Road Service Direct (RSD) wishes to invite tenders for the supply and delivery of street lighting equipment. CPD anticipates establishing call-off contracts with multiple suppliers for the provision of equipment. The call-off contracts will be awarded on a per schedule basis.

The procurement process will take place via Open Competition, adhering to the UK and EU procurement regulations. The anticipated award date is February 2014. The call-off contract(s) shall remain in force for two years but with the written agreement of both parties may be extended annually for a further two periods of one year each.

All equipment supplied under these call-off contracts shall conform to all EU and UK standards applicable to the individual parts for the entire contract period.

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

34928500 Street-lighting equipment, 34928520 Lampposts, 34928510 Street-lighting columns, 34928530 Street lamps

#### **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 or more lots

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

Variants will be accepted: no

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

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

Central Procurement Directorate, Supplies and Services Division (CPD), on behalf its Client, the Department for Regional Development, Road Service Direct (RSD) wishes to invite tenders for the supply and delivery of street lighting equipment. CPD anticipates establishing call-off contracts with multiple suppliers for the provision of equipment. The call-off contracts will be awarded on a per schedule basis.

The procurement process will take place via Open Competition, adhering to the UK and EU procurement regulations. The anticipated award date is February 2014. The call-off contract(s) shall remain in force for two years but with the written agreement of both parties may be extended annually for a further two periods of one year each.

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Estimated value excluding VAT between 1 600 000 and 2 400 000 GBP

Estimated value excluding VAT:

Range: between 1 600 000 and 2 400 000 GBP

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

## **II.2.3. Information about renewals**

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

Duration in months: 48 (from the award of the contract)

Information about lots

### **1) Short description**

### **2) CPV code(s)**

34928500 Street-lighting equipment

### **3) Quantity or scope**

### **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 'continue';
  - Enter your correct business and user details;
  - Note the username 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 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 onscreen 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.

## **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**

#### **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**

#### **III.1.4. Contract performance conditions**

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

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

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

Minimum level(s) of standards possibly required:

Tenderers must demonstrate, using examples, dates and values, that they have a minimum of 1 years experience within the past 3 years of successfully supplying products similar to those listed in the range of pricing schedules. The value of examples quoted by Tenderers must be proportionate to the total value of the pricing schedules bid for.

#### **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**

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**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **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**

P9257

#### **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: 27.1.2014 - 14:59

Payable documents: no

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

27.1.2014 - 14:59

#### **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: 27.1.2014 - 15:00

Place:

Central Procurement Directorate, Clare House, 303 Airport Road West, Belfast, Northern Ireland, BT3 9ED.

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

Information about authorised persons and opening procedure: Central Procurement Directorate 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**

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## **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**

16.12.2013