

United Kingdom-Belfast: Fleet management, repair and maintenance services
OJ S 200/2019 16/10/2019
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Phoenix Natural Gas Ltd

Postal address: 197 Airport Road West

Town: Belfast

NUTS code: UKN0 Northern Ireland

Postal code: BT3 9ED

Country: United Kingdom

E-mail: christopher.losty@phoenixgroupni.com

Telephone: +44 2890555817

Fax: +44 2890555500

Internet address(es):

Main address: www.phoenixnaturalgas.com

Address of the buyer profile: https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0778

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://e-sourcingni.bravosolutions.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://e-sourcingni.bravosolutions.co.uk>

I.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender for Provision of Fleet Contract Hire and Management Services '20

II.1.2. Main CPV code

50111000 Fleet management, repair and maintenance services

II.1.3. Type of contract

Services

II.1.4. Short description

Full fleet management services of cars and light commercial vehicles to include supply, finance and maintenance, breakdown recovery and accident management.

II.1.5. Estimated total value

Value excluding VAT: 1 500 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

50111100 Vehicle-fleet management services

II.2.3. Place of performance

NUTS code: UKN0 Northern Ireland

Main site or place of performance: Northern Ireland.

II.2.4. Description of the procurement

Negotiated procurement process in order to source a provider(s) of full contract hire and management services of cars and light commercial vehicles.

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 1 500 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The initial term shall be 48 months albeit this term may be extended for a further 48 months. the maximum possible term being 96 months (8 years).

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1Maximum number: 6Objective criteria for choosing the limited number of candidates:

As stated in the tender documentation.

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

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

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Interested Parties should search for the relevant project at <https://e-sourcingni.bravosolutions.co.uk>

For those wishing to participate, they must first complete and submit the relevant pre-qualification questionnaire (PQQ) on, or before, the due date. The contracting authority shall draw up a short-list based upon the completed PQQ received. Those entities that meet the short-listing criteria may then be invited to the tender stage which shall involve the completion and submission of, on or before a pre-determined time and date, an invitation to tender document. The responses submitted shall be evaluated and a further short-list may be drawn up from which a presentation/negotiation stage may follow. Ultimately 1 or more of the tenders may be selected to proceed to the award stage of the process.

III.1.6. Deposits and guarantees required

Not required.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

The appointed service provider will be required to put into place the appropriate finance arrangements necessary to support the supply of the required vehicles.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As stated in the tender documentation.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 2

IV.1.4. 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

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: 06/11/2019 Local time: 12:00

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

Date: 12/11/2019

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

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The Phoenix Group currently operate a fleet of around 80 vehicles — evenly split between cars and light commercial vehicles (vans and 4 x 4 SUV). This particular tender is for the supply, maintenance, breakdown recovery and accident management services associated with both cars and vans. Cars are selected from a 'user/chooser' list drawn up by the appointed service provider. Vans are selected on a 'most appropriate and best value' fit. It is preferred that one service provider is appointed to supply both however, if deemed appropriate, 2 service providers may be appointed — one to supply cars, the other to supply light commercial vehicles.

The maximum possible term shall be 8 years.

(MT Ref:217511)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Phoenix Natural Gas Ltd

Postal address: 197 Airport Road West

Town: Belfast

Postal code: BT3 9ED

Country: United Kingdom

Telephone: +44 2890555817

Fax: +44 2890555500

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

A 10 day standstill period shall be applied which will provide time for unsuccessful tenderers to challenge the award decision before any contract(s) are entered into. Any subsequent appeal should be lodged with the contracting authority in conjunction with the procedure outlined in The Utilities Contracts Regulations 2016.

VI.5. Date of dispatch of this notice

11/10/2019