

Contract Notice



Section I: Contracting authority

I.1) NAME, ADDRESSES AND CONTACT POINT(S)

Official name: Network Rail Infrastructure Limited
National ID: (if known)
Postal address: Quadrant: Mk, Elder Gate
Town: Milton keynes
Postal Code: MK9 1EN
Country: UK
Contact point(s): tai.iqbal@networkrail.co.uk
For the attention of: Tai Iqbal
Telephone: +44 7710960524
E-Mail: tai.iqbal@networkrail.co.uk
Fax:

Internet address(es) (if applicable):

General address of the contracting authority (URL):

www.networkrail.co.uk

Address of the Buyer Profile (URL):

Electronic access to information (URL) :

<https://www.contractsfinder.service.gov.uk/Home/Dashboard>

Electronic submission of tenders and requests to participate (URL) :

Please use Annex A to provide more detailed information

Further information can be obtained from:

- As in above mentioned contact point(s)
- Other: please complete Annex A.I

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

- As in above mentioned contact point(s)

- Other: please complete Annex A.II

Tenders or requests to participate must be sent to:

- As in above mentioned contact point(s)
- Other: please complete Annex A.III

I.2) TYPE OF THE CONTRACTING AUTHORITY

- Ministry or any other national or federal authority, including their regional or local sub-divisions
- National or federal agency/office
- Regional or local authority
- Regional or local agency/office
- Body governed by public law
- European institution/agency or international organisation
- Other (please specify below)

I.3) MAIN ACTIVITY/ACTIVITIES

- General public services
- Defence
- Public order and safety
- Environment
- Economic and financial affairs
- Health
- Housing and community amenities
- Social protection
- Recreation, culture and religion
- Education
- Other: (please specify)

Railway Services

1.4) Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities (If yes, information on those contracting authorities can be provided in Annex A):

- yes
- no

Section II: Object of the contract(Works)

II.1) Description

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

Digital Advertising Screens

II.1.2) Type of contract and location of works, place of delivery or of performance

Category: SUPPLIES

- Purchase
- Lease
- Rental
- Hire purchase
- A combination of these

Main place of delivery

United Kingdom

NUTS codes:

NUTS code: UK

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

- The notice involves a public contract
- The notice involves the setting up of a Dynamic Purchasing System (DPS)
- The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement (if applicable)

- Framework agreement with several operators
- Framework agreement with a single operator

If with several operators, number of participants to the framework agreement envisaged:

Number: 5

OR, if applicable,
maximum number:

Duration of the framework agreement:

Duration in year(s): 4
or month(s):

Justification for a framework agreement the duration of which exceeds four years:

Estimated total value of purchases for the entire duration of the framework agreement (if applicable, give figures only):

Estimated value excluding VAT:

Currency: GBP

OR Range: between 1200000.00
and 1500000.00

Currency: GBP

Frequency and value of the contracts to be awarded (if known):

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

The project comprises the supply of Digital Advertising Screens and their associated maintenance & support services requirements. The digital screens are to be arranged into panels. Each panel to consist of 48 individual screens to be assembled & arranged by the supplier as per the specification document attached.

The supplier will be required to deliver the assembled panel(s) to Network Rail premises.

The on-site installation of the panels will be done by others.

II.1.6) Common Procurement Vocabulary (CPV)

Main object [32000000] Radio, television, communication, telecommunication and related equipment

Additional objects [32270000] Digital transmission apparatus
[32300000] Television and radio receivers, and sound
or video recording or reproducing apparatus
[32320000] Television and audio-visual equipment
[32322000] Multimedia equipment
[32324300] Television equipment
[50300000] Repair, maintenance and associated
services related to personal computers, office
equipment, telecommunications and audio-visual
equipment
[50340000] Repair and maintenance services of
audio-visual and optical equipment
[]

II.7) INFORMATION ABOUT GOVERNMENT PROCUREMENT AGREEMENT (GPA)

The contract is covered by the Government Procurement Agreement (GPA):

- yes
 no

II.1.8) Lots (for information about lots, use Annex B as many times as there are lots)

This contract is divided into lots:

- no
 yes

If yes, tenders should be submitted for (tick one box only)

- one lot
 one or more lots
 all lots

II.1.9) Variants will be accepted

Variants will be accepted

- no
 yes

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope (including all lots and options, if applicable)

This requirement is not an opportunity to work directly with Network Rail in delivering digital advertising. This opportunity relates to the supply of the Digital Advertising Panels only and the technical back-up support & service levels required in maintaining these panels.

Network Rail wish to contract with a number of digital panel suppliers to maximise benefit (via reduced delivery timescales and overheads). To maximise these benefits, we wish to establish a framework of suppliers who can deliver the right quality of product at current market rates. We will then carry out a mini-competition to identify the supplier for a particular digital panel/unit on a site by site basis.

Each mini-competition under the framework will look to establish the price & availability for the specific panel(s) required at the point of purchase.

We wish to let a 4 year framework with multiple suppliers under which mini-competitions will be run to call off goods/services, where specific instructions will be given by Network Rail, to identify a supplier who will deliver on a Fixed and Firm Price Lump Sum basis.

(If applicable,give figures only) Estimated value excluding VAT :

Currency: GBP

OR Range: between 1200000
and 1500000

Currency: GBP

II.2.2) Options (if applicable)

Options:

yes

no

If yes, description of these options

If known, provisional timetable for recourse to these options (from the award of the contract):

in Months:

or Days:

Information about renewals (if applicable)

This contract is subject to renewal:

yes

no

Number of possible renewals (if any)

OR Range: between

and

If known, in the case of renewable supplies or service contracts, estimated time-frame for subsequent contracts (from the award of the contract)

Months:

or Days:

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION

Duration (from the award of the contract)

in Months: 48

or Days:

-- OR (in dd/mm/yyyy) --

starting:

completion:

Section III: Legal, economic, financial and technical information

III.1) Conditions relating to the contract

III.1.1) Deposits and guarantees required (if applicable)

Applicants will be advised if this is necessary during the procurement. Parent Company and/or other guarantees of performance and financial liability may be requested by Network Rail.

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

Payments shall be made in accordance with the conditions of the framework agreement specified in the tender documents, which in turn will reflect Network Rail's usual payment terms for this type of framework agreement.

III.1.3) Legal form to be taken by the grouping of economic operators to whom the contract is to be awarded (if applicable)

III.1.4) Other particular conditions

The performance of the contract is subject to particular conditions

yes

no

If yes, description of particular conditions

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if requirements are met

Tender submissions shall be evaluated in accordance with the methodology described in the tender documentation.

III.2.2) Economic and financial capacity

Information and formalities necessary for evaluating if requirements are met:

Tender submissions shall be evaluated in accordance with the methodology described in the tender documentation.

Minimum level(s) of standards possibly required (if applicable):

III.2.3) Technical capacity

Information and formalities necessary for evaluating if requirements are met:

Tender submissions shall be evaluated in accordance with the methodology described in the tender documentation.

Minimum level(s) of standards possibly required (if applicable):

III.2.4) Information about reserved contracts (if applicable)

- The contract is restricted to sheltered workshops
- The execution of the contract is restricted to the framework of sheltered employment programmes

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Information about a particular profession

Execution of the service is reserved to a particular profession

yes

no

If yes, reference to the relevant law, regulation or administrative provision

III.3.2) Staff responsible for the execution of the service

Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service

yes

no

Section IV: Procedure

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure

Open

Restricted

Accelerated restricted

Negotiated

Accelerated negotiated

Competitive dialogue

(for *Accelerated restricted* only)

Justification for the choice of accelerated procedure

(for *Negotiated* only)

Candidates already been selected? (if applicable)

yes

no

If yes, provide names and addresses of economic operators already selected under Section VI.3) Additional Information

(for *Accelerated negotiated* only)

Justification for the choice of accelerated procedure

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate (restricted and negotiated procedures, competitive dialogue)

Envisaged number of operators

OR envisaged minimum number

and, if applicable, maximum number

Objective criteria for choosing the limited number of candidates:

IV.1.3) Reduction of the number of operators during the negotiation or dialogue (negotiated procedure, competitive dialogue)

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

yes

no

IV.2) AWARD CRITERIA

IV.2.1) Award criteria (please tick the relevant box(es))

Lowest price

OR the most economically advantageous tender in terms of

(select an option below):

The criteria stated below (the award criteria should be given with their weighting or in descending order of importance where weighting is not possible for demonstrable reasons)

OR the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

Criteria

Weighting

1.

2.

- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.

IV.2.2) An electronic auction will be used

An electronic auction will be used

- yes
 no

If yes, additional information about electronic auction (if appropriate)

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority (if applicable)

IV.3.2) Previous publication(s) concerning the same contract

- yes
 no

If, yes (click one only)

- Prior information notice
 Notice on a buyer profile

Notice number in
OJ:

of (dd/mm/yyyy):

Other previous publications (if applicable)

Notice number in
OJ:

of (dd/mm/yyyy):

Notice number in
OJ:

of (dd/mm/yyyy):

IV.3.3) Conditions for obtaining specifications and additional documents (except for a DPS) or descriptive document (in case of a competitive dialogue)

Time-limit for receipt of requests for documents or for accessing documents

Date (dd/mm/yyyy):

Time: 00:00

Payable documents

yes

no

(If yes, give figures only) Price:

Currency: GBP

Terms and method of payment:

To request Access to the Network Rail eSourcing Portal simply email the Procurement Lead managing this tender process (tai.iqbal@networkrail.co.uk) with your full contact details: your contact/name, email address, telephone number, organisation's name & address information.

NB: You will be able to download ALL the tender documentation of Contracts Finder straightaway but in order to submit your tender you will need access to our eSourcing portal so please request this ASAP.

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

Date (dd/mm/yyyy): 26/10/2015

Time: 12:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates (if known) (in case of restricted and negotiated procedures, and competitive dialogue)

Date (dd/mm/yyyy):

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

Any EU official language

Official EU languages(s)

- bg
- es
- cs
- da
- de
- et
- en
- fr
- it
- lv
- lt
- hu
- mt
- nl
- pl
- pt
- ro
- sk
- sl
- fi
- sv

Other:

IV.3.7) Minimum time frame during which the tenderer must maintain the tender (open procedure)

Until (dd/mm/yyyy):

OR Duration (from date stated for receipt of tenders):

in Months:

or Days: 120

IV.3.8) Conditions for opening tenders

Date (dd/mm/yyyy):

Time: 00:01

Place (if applicable):

Persons authorised to be present at the opening of tenders (if applicable)

- yes
 no

Section VI: Complementary information

VI.1) Information about recurrence(if applicable)

This is a recurrent procurement

- yes
 no

If yes, estimated timing for further notices to be published

VI.2) Information about European Union Funds

The contract is related to a project and/or programme financed by European Union funds

- yes
 no

If yes, reference to project(s) and/or programme(s):

VI.3) ADDITIONAL INFORMATION (if applicable)

To request Access to the Network Rail eSourcing Portal simply email the Procurement Lead managing this tender process (tai.iqbal@networkrail.co.uk) with your full contact details: your contact/name, email address, telephone number, organisation's name & address information.

NB: You will be able to download ALL the tender documentation of Contracts Finder but in order to submit your tender you will need access to our eSourcing portal so please request this access ASAP.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures

Official name:

Postal address:

Town:

Postal Code:

Country:

E-Mail:

Telephone

Internet address
(URL)

Fax:

Body responsible for mediation process (if applicable)

Official name:

Postal address:

Town:

Postal Code:

Country:

E-Mail:

Telephone

Internet address
(URL)

Fax:

VI.4.2) Lodging of appeals (please fill heading VI.4.2 OR, if need be, heading VI.4.3)

Precise information on deadline(s) for lodging appeals:

Network Rail will incorporate a standstill period at the point of 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 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 2015 provide for 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 NorthernIreland).

VI.4.3) Service from which information about the lodging of appeals may be obtained

Official name: Network Rail Infrastructure Limited
Postal address: The Quadrant: MK, Elder Gate
Town: Milton Keynes
Postal Code: MK9 1EN
Country: UK
E-Mail:
Telephone
Internet address www.networkrail.co.uk
(URL)
Fax:

VI.5) DATE OF DISPATCH OF THIS NOTICE (dd/mm/yyyy)

Annex A: Additional addresses and contact points

I) ADDRESSES AND CONTACT POINTS FROM WHICH FURTHER INFORMATION CAN BE OBTAINED

Official name:
National ID:(if known)
Postal address:
Town:
Postal Code:
Country:
Contact point(s):
For the attention of
Telephone
Fax:
E-Mail:
Internet address
(URL)

II) ADDRESSES AND CONTACT POINTS FROM WHICH SPECIFICATIONS AND ADDITIONAL DOCUMENTS CAN BE OBTAINED

(INCLUDING DOCUMENTS FOR COMPETITIVE DIALOGUE AS WELL AS A DYNAMIC PURCHASING SYSTEM)

Official name:

National ID:(if known)

Postal address:

Town:

Postal Code:

Country:

Contact point(s):

For the attention of

Telephone

Fax:

E-Mail:

Internet address (URL)

III) ADDRESSES AND CONTACT POINTS TO WHICH TENDERS/REQUESTS TO PARTICIPATE MUST BE SENT

Official name:

National ID:(if known)

Postal address:

Town:

Postal Code:

Country:

Contact point(s):

For the attention of

Telephone

Fax:

E-Mail:

Internet address (URL)

IV) Address of the other contracting authority on behalf of which the contracting authority is purchasing

Official name:

National ID:(if
known)

Postal address:

Town:

Post code:

Country:

----- (Use Annex A section IV as many times as necessary) -----

Annex B: Information about lots

Lot No

Lot Title

1) SHORT DESCRIPTION

2) COMMON PROCUREMENT VOCABULARY (CPV)

Main object

Additional objects

3) QUANTITY OR SCOPE

(If known, give figures only) Estimated cost excluding VAT:

Currency: GBP

OR Range: between

and

Currency: GBP

4) INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION (if applicable)

Duration (from the award of the contract)

in Months:

or Days:

-- OR (in dd/mm/yyyy) --

starting:
completion:

5) ADDITIONAL INFORMATION ABOUT LOTS

----- (Use this annex as many times as there are lots) -----