

Contract Notice



Contract notice

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Natural Environment Research Council

National registration
number:

Postal address: Polaris House, North Star Avenue

Town: Swindon

NUTS code: UK

Postal Code: SN2 1EU

Country: UK

Contact person:

Telephone:

Fax:

E-mail: professionalservices@uksbs.co.uk

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

Address of the
buyer profile: (URL)

I.2) Joint procurement

The contract involves joint procurement

In the case of joint
procurement
involving different
countries, state
applicable national
procurement law:

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:

- Access to the procurement documents is restricted.
Further information can be obtained at:

URL: <https://www.contractsfinder.service.gov.uk/Search>

Additional information can be obtained from

- the abovementioned address
 another address

Official name: UK Shared Business Service Ltd

National registration
number:

Postal address:

Town: Swindon

NUTS code: UK

Postal Code:

Country: UK

Contact person:

Telephone:

Fax:

E-mail: ExpressionOfInterest@crowncommercial.gov.uk

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

Address of the
buyer profile: (URL)

Tenders or requests to participate must be sent

- electronically

via (URL): <https://gpsesourcing.cabinetoffice.gov.uk/emptoris>

- the abovementioned address
 another address

Official name:

National registration
number:

Postal address:

Town:

NUTS code: UK

Postal Code:

Country: UK

Contact person:

Telephone:

Fax:

E-mail:

Main address:(URL)

Address of the
buyer profile: (URL)

- Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge,

at: (URL)

I.4)Type of contracting authority

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

I.5)Main activity

- 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 activity:
Research

Section II: Object

II.1) Scope of the procurement

II.1.1) Title: UK SBS PS17107 Purchase of a Wheeled Loader

Reference number: PS17107

II.1.2) Main CPV code:

II.1.2) Main CPV code: [34113200] All-terrain vehicles

II.1.3) Type of contract

- Works
- Supplies
- Services

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 20ft ISO containers with machine fork attachment through container fork pockets at container max weight 15000kg from ground level to storage area 50m to 100m 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: 420000

Currency: GBP

(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)

II.1.6) Information about lots

This contract is divided into lots:

- yes
 no

Tenders may be submitted for

- all lots
 maximum number of lots:
 one lot only

if there is a maximum number of lots, it is:

- Maximum number of lots that may be awarded to one tenderer

Maximum number:

- The contracting authority reserves the right to award contracts combining the following lots or groups of lots

The contracting authority reserves the right to award concessions combining the following lots or groups of lots

II.2) Description

II.2.1) Title:

Lot No:

II.2.2) Additional CPV code(s):

[34114000] Specialist vehicles

[34144000] Special-purpose motor vehicles

II.2.3) Place of performance

NUTS code: UK

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:

(nature and quantity of works, supplies or services or indication of needs and requirements)

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

Quality criterion

Criteria	Weighting
----------	-----------

Quality	80
---------	----

Cost criterion

Price

Criteria	Weighting
----------	-----------

Price – Weighting: 20

II.2.6) Estimated value

Value excluding VAT: 420000

Currency: GBP

(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)

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

Duration in months: 18

or Duration in days:

or Start:
(dd/mm/yyyy)

End: (dd/mm/yyyy)

This contract is subject to renewal

Yes

No

Description of
renewals:

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

(except in open procedures)

Envisaged number
of candidates:

or Envisaged
minimum number:

/ Maximum number:

Objective criteria for
choosing the limited
number of
candidates:

II.2.10) Information about variants

Variants will be accepted

Yes

No

II.2.11) Information about options

Options

Yes

No

Description of
options:

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

II.2.13) Information about European Union funds

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

yes

No

Identification of the
project:

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

III.1.2) Economic and financial standing

- Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required:

III.1.3) Technical and professional ability

- Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Minimum level(s) of standards possibly required:

III.1.5) Information about reserved contracts

- The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons
- The execution of the contract is restricted to the framework of sheltered employment programmes

III.2) Conditions related to the contract

III.2.1) Information about a particular profession

(only for service contracts)

- Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

- Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

- Open procedure
- Restricted procedure
- Competitive procedure with negotiation
- Competitive dialogue
- Innovation partnership
- Accelerated procedure

Justification

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 a single operator
- Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement:

- The procurement involves the setting up of a dynamic purchasing system
- The dynamic purchasing system might be used by additional purchasers

In the case of framework agreements, provide justification for any duration exceeding 4 years:

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.1.5) Information about negotiation

(only for competitive procedures with negotiation)

- The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

IV.1.6) Information about electronic auction

- An electronic auction will be used

Additional information about electronic auction:

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

The procurement is covered by the Government Procurement Agreement

- yes
- no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number in the OJ:

(One of the following: Prior information notice; Notice on a buyer profile)

IV.2.2) Time limit for receipt of expressions of interest

Date: (dd/mm/yyyy) 27/11/2017

Local time: (hh:mm) 11:00

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

Date: (dd/mm/yyyy)

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

English (EN)

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

Tender must be valid until:
(dd/mm/yyyy) 26/02/2018

or Duration in months:

(from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: (dd/mm/yyyy) 28/11/2017

Local time: (hh:mm) 11:00

Place: Electronically, via web-based portal

Information about authorised persons and opening procedure:

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement

yes

no

Estimated timing for
further notices to be
published:

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 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: UK

E-mail: policy@uksbs.co.uk

Telephone:

Internet
Address(URL)

Fax:

VI.4.2) Body responsible for mediation procedures

Official name:

Postal address:

Town:

Postal code:

Country:

E-mail:

Telephone:

Internet
Address(URL)

Fax:

VI.4.3) Review procedure

Precise information
on deadline(s) for
review procedures:

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: UK

E-mail: policy@uksbs.co.uk

Telephone:

Internet
Address(URL)

Fax:

VI.5) Date of dispatch of this notice:

(dd/mm/yyyy)