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Contract

DoF – Collaborative Arrangement – Supply and Delivery of Vehicle Spare Parts 2024 – 2028 (ID 4896413)

Department of Finance

F03: Contract award notice

Notice identifier: 2024/S 000-000783

Procurement identifier (OCID): ocds-h6vhtk-03ddc9

Published 10 January 2024, 12:30pm

Section I: Contracting authority

I.1) Name and addresses

Department of Finance

303 Airport Road West

BELFAST

BT3 9ED

Contact

Collaboration.CPDfinance-ni.gov.uk

Email

Collaboration.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object**II.1) Scope of the procurement****II.1.1) Title**

DoF – Collaborative Arrangement – Supply and Delivery of Vehicle Spare Parts 2024 – 2028
(ID 4896413)

Reference number

ID 4896413

II.1.2) Main CPV code

- 34330000 - Spare parts for goods vehicles, vans and cars

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Department of Finance (DoF) (Contracting Authority) on behalf of a number of Contracting Authorities has a requirement to contract for the Supply and Delivery of Vehicle Spare Parts to various locations across Northern Ireland. It is intended that, via these arrangements, Clients will be able to source all Vehicle Spare Parts necessary to enable the effective repair and maintenance of the fleet of vehicles. The overall objective is to deliver value for money and cash releasing savings for each organisation. Tenderers should refer to the Specification of Requirements for details relating to these contracts including details of the Lots structure. The Contracts will be for an initial period of 2 years, with the potential to extend up to a total potential duration of 2 years.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £12,000,000

II.2) Description

II.2.2) Additional CPV code(s)

- 34300000 - Parts and accessories for vehicles and their engines
- 34320000 - Mechanical spare parts except engines and engine parts
- 34913000 - Miscellaneous spare parts
- 34900000 - Miscellaneous transport equipment and spare parts

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

The Department of Finance (DoF) (Contracting Authority) on behalf of a number of Contracting Authorities has a requirement to contract for the Supply and Delivery of Vehicle Spare Parts to various locations across Northern Ireland. It is intended that, via these arrangements, Clients will be able to source all Vehicle Spare Parts necessary to enable the effective repair and maintenance of the fleet of vehicles. The overall objective is to deliver value for money and cash releasing savings for each organisation. Tenderers should refer to the Specification of Requirements for details relating to these contracts including details of the Lots structure. The Contracts will be for an initial period of 2 years, with the potential to extend up to a total potential duration of 2 years.

II.2.5) Award criteria

Quality criterion - Name: Supply Chain Arrangements / Weighting: 10

Cost criterion - Name: Total Core List Products Contract Price / Cost Per LOT / Weighting: 72

Cost criterion - Name: Total Non-Core Products Contract Price / Cost Per LOT / Weighting: 18

II.2.11) Information about options

Options: Yes

Description of options

The Contracts will commence upon award and will remain in force for a period of 2 years but can be extended for a further 2 year period.

II.2.13) Information about European Union Funds

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Competitive procedure with negotiation

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

The procurement involves the establishment of a framework agreement

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.2.1) Previous publication concerning this procedure

Notice number: [2023/S 000-018642](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

10 January 2024

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 3

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

J.N.K. COMPONENTS LTD

Ballymena Honda, Unit 23, Pennybridge Industrial Estate

BALLYMENA

BT42 3HB

Email

elaine@jnkcomponents.co.uk

Telephone

+44 2825648111

Fax

+44 2825642422

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

ENGINE TRUCK N.I. LIMITED

Unit 4, M2 Trade Centre

Belfast

BT3 9BW

Email

trevor_ets@btconnect.com

Telephone

+44 2890771411

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

NI TRUCKS LTD

3 Mallusk Road

Newtownabbey

BT36 4PP

Email

psandford@ni-trucks.co.uk

Telephone

+44 2890833040

Fax

+44 2890842728

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £12,000,000

Total value of the contract/lot: £12,000,000

Section VI. Complementary information

VI.3) Additional information

Contract monitoring: the successful contractor's performance on the contract will be..... regularly monitored. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting..... what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to..... improve.... If, after the specified time, they still fail to reach satisfactory levels of contract performance the matter will be escalated to..... senior... management in Construction and Procurement Delivery (CPD) for further action. If this occurs and your performance does..... not improve... to satisfactory levels within the specified period, this can be considered grounds for termination of the contract at your..... expense as... provided for in the Conditions of Contract. In lieu of termination, CPD may issue a Notice of Written Warning or a Notice.... of.. Unsatisfactory... Performance. A supplier in receipt of multiple Notices of Written Warning or a Notice of Unsatisfactory Performance.... may,.. in accordance... with The Public Contracts Regulations 2015 (as amended) be excluded from future public procurement.... competitions for. a. period of up. to.. three years.

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any such bodies with responsibility for review/appeal or mediation procedures.

Belfast

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

CPD complied with the Public Contracts Regulations 2015 and, where..... appropriate, incorporated a standstill period (i.e. a minimum of 10 calendar days) at the point information was communicated to..... tenderers. That notification provided full information on the award decision. This provided time for the unsuccessful tenderers to..... challenge the award decision before the contract was entered into.