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Tender

The Supply and Fitting of Off-Road Tyres and Associated Services

PD Teesport Ltd

F05: Contract notice – utilities

Notice identifier: 2022/S 000-004058

Procurement identifier (OCID): ocids-h6vhtk-031675

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Section I: Contracting entity

I.1) Name and addresses

PD Teesport Ltd

17-27 Queen's Square

Middlesbrough

TS2 1AH

Contact

James Piper

Email

james.piper@pdports.co.uk

Telephone

+44 1642432134

Country

United Kingdom

NUTS code

UKC - North East (England)

Internet address(es)

Main address

<https://www.pdports.co.uk>

I.3) Communication

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

<https://in-tendhost.co.uk/pdports.aspx/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/pdports.aspx/Home>

Tenders or requests to participate must be submitted to the above-mentioned address

I.6) Main activity

Port-related activities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

The Supply and Fitting of Off-Road Tyres and Associated Services

Reference number

2022-002

II.1.2) Main CPV code

- 34352000 - Heavy-duty tyres

II.1.3) Type of contract

Supplies

II.1.4) Short description

The purpose of this ITN is to invite Tenderers to submit Tenders for a three year Agreement (which may be extended at the option of the Company by a further two years) to supply and fit Off-Road Tyres and provide associated services as and when required.

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

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

Any combination of lots can be awarded.

II.2) Description

II.2.1) Title

The Supply and Fitting of Off-Road Tyres and Associated Services at the Contracting Entity's Teesport sites

Lot No

1

II.2.2) Additional CPV code(s)

- 34352000 - Heavy-duty tyres
- 50116500 - Tyre repair services, including fitting and balancing

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)

II.2.4) Description of the procurement

To supply and fit off-road tyres and provide associated services at the following sites:1) Teesport, Tees Dock, Middlesbrough, TS6 6UD,2) Hartlepool Dock, Hartlepool, TS24 0RQ. Specific details relating to tyre specifications, volumes and sizes will be contained within the tender documentation.

II.2.5) Award criteria

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

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an optional 2 year extension period after the initial 3 year agreement. The contract may be renewed at its conclusion

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

Envisaged minimum number: 2

Maximum number: 4

Objective criteria for choosing the limited number of candidates:

As per Procurement documentation.

II.2.10) Information about variants

Variants will be accepted: Yes

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) Description

II.2.1) Title

The Supply and Fitting of Off-Road Tyres and Associated Services at the Contracting Entity's sites at Immingham, Keadby and Riverside Jetty, Howden Dyke

Lot No

2

II.2.2) Additional CPV code(s)

- 34352000 - Heavy-duty tyres
- 50116500 - Tyre repair services, including fitting and balancing

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

To Supply and fit off-road tyres and provide associated services at the following sites:1) Unit 7, Laporte Road, Stallingborough, Immingham, DN40 2PR2) Riverside Jetty, Howdendyke, Goole, East Yorkshire, DN14 7UQ3) Station Road, Keadby Scunthorpe, North Lincolnshire, DN17 3BN Specific details relating to tyre specifications, volumes and sizes will be contained within the tender documentation.

II.2.5) Award criteria

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

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an optional 2 year extension period after the initial 3 year agreement. The contract may be renewed at its conclusion

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

Envisaged minimum number: 2

Maximum number: 4

Objective criteria for choosing the limited number of candidates:

As per Procurement documents.

II.2.10) Information about variants

Variants will be accepted: Yes

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) Description

II.2.1) Title

The Supply and Fitting of Off-Road Tyres and Associated Services at the Contracting Entity's site at Groveport

Lot No

3

II.2.2) Additional CPV code(s)

- 34352000 - Heavy-duty tyres
- 50116500 - Tyre repair services, including fitting and balancing

II.2.3) Place of performance

NUTS codes

- UKE13 - North and North East Lincolnshire

II.2.4) Description of the procurement

To Supply and fit off-road tyres and provide associated services at the following site:1) Groveport Logistics, Groveport, Gunness, Scunthorpe, DN15 8UA. Specific details relating to tyre specifications, volumes and sizes will be contained within the tender documentation.

II.2.5) Award criteria

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

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

There is an optional 2 year extension period after the initial 3 year agreement. The contract may be renewed at its conclusion

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

Envisaged minimum number: 2

Maximum number: 4

Objective criteria for choosing the limited number of candidates:

As per Procurement documents.

II.2.10) Information about variants

Variants will be accepted: Yes

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

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

Further information will be provided in the Tender documentation.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

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

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

14 March 2022

Local time

1:00pm

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

28 March 2022

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: 3 (from the date stated for receipt of tender)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

This Procurement process is being conducted via the In-Tend e-procurement portal. The In-Tend portal is a web based system that allows the Company to make documents electronically available to Tenderers, receive documents electronically from Tenderers and to communicate electronically with Tenderers. In order to participate, please follow the link below and register your company (registration is free). Once you have registered, you will need to find the contract opportunity in the 'Tenders' Tab within In-Tend and then Express an Interest. When you have registered your interest, you will be able to access all the contract notice documents. <https://in-tendhost.co.uk/pdports/asp/Home>. In order to be able to participate in this requirement you will need to have registered your company in the In-Tend system and then download, complete and submit the PQQ document by the deadline date no later than 13:00 on Monday 14th March 2022. Note: that the Invitation to Negotiate (ITN) included within the Contract Notice area of In-Tend is for INFORMATION ONLY at this stage in order to comply with the requirements under the Utilities Contract Regulations 2016. The contracting entity is not liable for any costs incurred by those expressing an interest in, or tendering for, this contract opportunity. Compliance with all legislation is required, both in the contract award procedure and during the term of any resulting contract.

VI.4) Procedures for review

VI.4.1) Review body

PD Teesport Ltd

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Middlesbrough

TS2 1AH

Country

United Kingdom

Internet address

<http://www.pdports.co.uk>