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#### Contract

# DoF – Collaborative arrangement – Supply and delivery of garage sundries (ID 4670174)

Department of Finance

F03: Contract award notice

Notice identifier: 2024/S 000-006291

Procurement identifier (OCID): ocds-h6vhtk-0402bc

Published 27 February 2024, 3:51pm

# **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 garage sundries (ID 4670174)

#### II.1.2) Main CPV code

• 34000000 - Transport equipment and auxiliary products to transportation

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

The purpose of this Contract will be to service the needs of the clients as listed within the participating bodies table of the specification of requirements. The Contract will be used to replenish all Garage Sundries product stockholdings on a regular basis. Clients Store Staff will create a 'shopping-list' of stock-type products to be delivered direct to the relevant stores within Northern Ireland.

#### 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: £3,549,000

## II.2) Description

#### II.2.2) Additional CPV code(s)

- 34330000 Spare parts for goods vehicles, vans and cars
- 44512900 Drill bits, screwdriver bits and other accessories
- 44531510 Bolts and screws

#### II.2.3) Place of performance

**NUTS** codes

UKN - Northern Ireland

#### II.2.4) Description of the procurement

The purpose of this Contract will be to service the needs of the clients as listed within the participating bodies table of the specification of requirements. The Contract will be used to replenish all Garage Sundries product stockholdings on a regular basis. Clients Store Staff will create a 'shopping-list' of stock-type products to be delivered direct to the relevant stores within Northern Ireland.

#### II.2.5) Award criteria

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

Cost criterion - Name: Total Contract Price / Weighting: 90

#### 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 IV. Procedure

## **IV.1) Description**

#### IV.1.1) Type of procedure

Open procedure

#### 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 000-027943

## 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

19 February 2024

#### V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: No

#### V.2.3) Name and address of the contractor

TRUCK BUS TRAILER COMPONENTS LTD

Unit 7c Blaris Industrial Estate Altona Road

LISBURN

**BT27 5QB** 

Email

## info.tbtcltd@gmail.com

Telephone

+44 2892601112

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: £3,549,000

Total value of the contract/lot: £3,549,000

# **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 suchbodied 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

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.