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Contract

DoF - Collaborative Arrangement - Supply and delivery of vehicle batteries (ID 4189760)

Department of Finance

F03: Contract award notice

Notice identifier: 2023/S 000-009335

Procurement identifier (OCID): ocds-h6vhtk-039a02

Published 30 March 2023, 3:34pm

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 batteries (ID 4189760)

II.1.2) Main CPV code

- 31440000 - Batteries

II.1.3) Type of contract

Supplies

II.1.4) Short description

This contract will be for the supply and delivery of motor vehicle, motor cycle and plant batteries to various locations throughout Northern Ireland Vehicle Batteries for a term of 4 years. The anticipated commencement date shall be 1st April 2023 and expire on 31st March 2027.

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: £2,392,000

II.2) Description

II.2.2) Additional CPV code(s)

- 31440000 - Batteries

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

This contract will be for the supply and delivery of motor vehicle, motor cycle and plant

batteries to various locations throughout Northern Ireland Vehicle Batteries for a term of 4 years. The anticipated commencement date shall be 1st April 2023 and expire on 31st March 2027.

II.2.5) Award criteria

Price

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.2.14) Additional information

This is a demand lead contract. The Contract will be used by the Clients listed below: Department of Agriculture Environment and Rural Affairs - DAERA DAERA – Forest service DAERA – Agri-Food And Biosciences Institute Department for Communities – DfC DfC – Arts Council NI ACN DfC – National Museums NI NMN DfC – SportNI Department for Economy – DfE DfE – Health and Safety Executive Northern Ireland DfE – Southern Regional College Department for Infrastructure - DfI DfI- Roads Rivers DfI – DVA Department of Justice – DoJ DoJ – NIPS Northern Ireland Housing Executive – NIHE Education Authority – EANI Police Service NI - PSNI BSO - Procurement and Logistics Service Belfast Health and Social Care Trust BHST Northern Ireland fire and Rescue Service NIFRS Northern Ireland Ambulance Service NIAS

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 000-003591](#)

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

29 March 2023

V.2.2) Information about tenders

Number of tenders received: 3

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: 3

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

V.2.3) Name and address of the contractor

TRANSPORT SUPPLIES N.I. LTD

21 Dargan Crescent

BELFAST

BT3 9JP

Email

sales@transportsupplies.co.uk

Telephone

+44 2890781230

Fax

+44 2890370131

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: £2,392,000

Total value of the contract/lot: £2,392,000

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 their performance still does not improve to satisfactory levels within the specified period, this may 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.