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Tender

## **Vehicle Parts, Tyres, Lubricants & Workshop Equipment**

THE ASSOCIATION OF NORTH EAST COUNCILS LIMITED T/A NORTH EAST  
PROCUREMENT ORGANISATION (NEPO)

F02: Contract notice

Notice identifier: 2024/S 000-013163

Procurement identifier (OCID): ocds-h6vhtk-040b8d

Published 23 April 2024, 2:44pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

THE ASSOCIATION OF NORTH EAST COUNCILS LIMITED T/A NORTH EAST  
PROCUREMENT ORGANISATION (NEPO)

Northern Design Centre, Abbots Hill, Baltic Business Quarter

Gateshead

NE8 3DF

#### **Contact**

Michelle Graham

#### **Email**

[fleet@nepo.org](mailto:fleet@nepo.org)

#### **Telephone**

+44 1916380040

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

[www.nepo.org](http://www.nepo.org)

**I.2) Information about joint procurement**

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

[www.open-uk.org](http://www.open-uk.org)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.open-uk.org](http://www.open-uk.org)

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

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Vehicle Parts, Tyres, Lubricants & Workshop Equipment

Reference number

NEPO201

#### **II.1.2) Main CPV code**

- 34100000 - Motor vehicles

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

The Association of North East Councils trading as the North East Procurement Organisation (NEPO) is seeking to establish a multi-supplier, multi-lot Framework Agreement for the provision of Vehicle Parts, Tyres, Lubricants & Workshop Equipment for use by contracting authorities throughout the United Kingdom.

NEPO intends to publish an Invitation to Tender via the Open eTendering system. Suppliers wishing to be considered for this Framework Agreement must register their expression of interest and submit a tender through the Open eTendering system at <https://open-uk.org/>

Tenders must be submitted via the link above. Submissions via email or post will not be accepted.

Guidance for how to create an account, search for opportunities and respond is included within the Suppliers Hub. If you require further support please email [open.support@nepo.org](mailto:open.support@nepo.org)

#### **II.1.5) Estimated total value**

Value excluding VAT: £75,000,000

#### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for all lots

## **II.2) Description**

### **II.2.1) Title**

Vehicle Spare Parts

Lot No

1

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

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

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

Supply of Original Equipment Manufacturer ("OEM") vehicle parts (or equivalent of matching quality standard), batteries, windscreens, and other spares. Parts can be for all vehicle types, including cars, light & medium commercials, heavy goods, and specialist vehicles (e.g. agricultural/plant machinery).

### **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

72

This contract is subject to renewal

Yes

Description of renewals

This framework is subject to future renewals.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

This framework is intended to be awarded for an initial 48 month period with the option to extend for a further 2 x 12 month period.

### **II.2) Description**

#### **II.2.1) Title**

Tyres, Replacement and Repair

Lot No

2

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

- 34350000 - Tyres for heavy/light-duty vehicles
- 50116500 - Tyre repair services, including fitting and balancing

#### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

Supply of all tyres required by Contracting Authorities accessing the framework. This includes tyres (and associated fitting services where required) for cars, light commercial vehicles, heavy goods vehicles, and specialist vehicles (e.g. agricultural/plant machinery).

#### **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

72

This contract is subject to renewal

Yes

Description of renewals

This framework is subject to future renewals.

### **II.2.10) Information about variants**

Variants will be accepted: No

### **II.2.11) Information about options**

Options: Yes

Description of options

This framework is intended to be awarded for an initial 48 month period with the option to extend for a further 2 x 12 month period.

## **II.2) Description**

### **II.2.1) Title**

Lubricants and Workshop Consumables

Lot No

3

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

- 24951100 - Lubricants

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

Purchase of a variety of vehicle lubricants (including those suitable for commercial/heavy goods/specialist vehicles), including engine, hydraulic, transmission oils, grease, brake fluid, penetrating oil, adblue, absorbent granules and additives. This lot includes for workshop and vehicle consumables, e.g. sweeper brushes, EV charging cables.

#### **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

72

This contract is subject to renewal

Yes

Description of renewals

This framework is subject to future renewals.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

This framework is intended to be awarded for an initial 48 month period with the option to extend for a further 2 x 12 month period.

### **II.2) Description**

#### **II.2.1) Title**

## Workshop Equipment

Lot No

4

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

- 43800000 - Workshop equipment
- 50111000 - Fleet management, repair and maintenance services
- 50112000 - Repair and maintenance services of cars
- 50116000 - Maintenance and repair services related to specific parts of vehicles

### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

Supply of garage/workshop tools/equipment (and associated services), including, but not limited to vehicle/column lifts, compressors, cranes, work benches, tool chests, stands, brake testers, steel pits, headlight aligners, emissions analysers, mobile or stationary lubricant pumps/measures/meters/waste handling, load simulators, presses, storage (including of hazardous/CoSHH materials), and ramps.

### **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

72

This contract is subject to renewal

Yes

Description of renewals

This framework is subject to future renewals.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

This framework is intended to be awarded for an initial 48 month period with the option to extend for a further 2 x 12 month period.

### **II.2) Description**

#### **II.2.1) Title**

Managed Solutions

Lot No

5

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

- 42965100 - Warehouse management system
- 42965110 - Depot system
- 79991000 - Stock-control services

#### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom

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

Provision of managed solutions for Members, covering any combination of requirements under lots 1 - 3, including one-stop shop provision of all parts, tyres, and lubricants from a single provider. This might include a managed stores provision at a Member's facility/depot, with stock held on an imprest and/or consignment basis.

Including but not limited to:

? Managed provision of vehicle parts, including for passenger, commercial, specialist, and truck/trailer vehicles. To include use/access of systems to streamline ordering and transaction processing, including ability/facility to update job cards and other relevant records.

? Full 'turnkey' tyre management solutions, fleet checks, recutting/regrooving, tracking adjustments, repairs (major/minor), out of hours calls, roadside assistance, and environmental disposals (including of 3rd party supplied tyres).

? Supply, and management of, all car, truck, specialist (e.g. agricultural, HGV) oils, lubricants, and consumables. Includes, adblue, anti-freeze, engine oils, gear/transmissions oils, hydraulic fluids, cabling, fasteners, pipes, fuses, batteries, glues, and adhesives. Lubricants and fluids can be supplied on a bulk basis, and managed solutions cover full turnkey options, through to provision of loan tanks.

#### **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

72

This contract is subject to renewal

Yes

Description of renewals

This framework is subject to future renewals.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

This framework is intended to be awarded for an initial 48 month period with the option to extend for a further 2 x 12 month period.

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## **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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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 several operators

#### **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 000-030172](#)

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

Date

28 May 2024

Local time

12:00pm

**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: 4 (from the date stated for receipt of tender)

**IV.2.7) Conditions for opening of tenders**

Date

28 May 2024

Local time

1:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 12 months prior to the published expiry date.

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

North East Procurement Organisation (NEPO)

Northern Design Centre, Abbots Hill, Baltic Business Quarter,

Gateshead

NE8 3DF

Email

[fleet@nepo.org](mailto:fleet@nepo.org)

Country

United Kingdom

Internet address

<https://www.nepo.org/>