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Tender

TRN 21-010 Maintenance and Service Repairs of Libraries NI Fleet

Education Authority NI

Education Authority NI

F02: Contract notice

Notice identifier: 2022/S 000-014956

Procurement identifier (OCID): ocds-h6vhtk-034112

Published 27 May 2022, 4:04pm

Section I: Contracting authority

I.1) Name and addresses

Education Authority NI

40 Academy Street

Belfast

BT1 2NQ

Contact

transport.procure@eani.org.uk

Email

transport.procure@eani.org.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

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

Buyer's address

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

I.1) Name and addresses

Education Authority NI

40 Academy Street

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Main address

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Buyer's address

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

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://etendersni.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etendersni.gov.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

TRN 21-010 Maintenance and Service Repairs of Libraries NI Fleet

II.1.2) Main CPV code

- 50000000 - Repair and maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

Maintenance and Service Repairs of Libraries NI Fleet

II.1.5) Estimated total value

Value excluding VAT: £440,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots
2

II.2) Description

II.2.1) Title

South and East Business Areas (to include Portadown, Lisburn, Newry)

Lot No

1

II.2.2) Additional CPV code(s)

- 50111100 - Vehicle-fleet management services
- 50110000 - Repair and maintenance services of motor vehicles and associated equipment
- 50111000 - Fleet management, repair and maintenance services
- 50111110 - Vehicle-fleet-support services
- 50113000 - Repair and maintenance services of buses
- 50117100 - Motor vehicle conversion services

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Maintenance and Service Repairs of Libraries NI Fleet

II.2.5) Award criteria

Quality criterion - Name: Qualitative Criteria (Methodology) / Weighting: 30

Cost criterion - Name: Quantitative Criterion (Price) / Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £440,000

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

Duration in months

48

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

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

The total value of this contract is estimated to be between GBP 440,000 and GBP 660,000. The estimate covers the full period of the Contract. It may be lower than GBP 440,000 and it will not exceed GBP 660,000. .

II.2) Description

II.2.1) Title

North and West Business Areas (to include Ballymena, Carrickfergus, Enniskillen, Dungannon, Omagh, Springtown)

Lot No

2

II.2.2) Additional CPV code(s)

- 50111100 - Vehicle-fleet management services
- 50110000 - Repair and maintenance services of motor vehicles and associated equipment
- 50111000 - Fleet management, repair and maintenance services
- 50111110 - Vehicle-fleet-support services
- 50113000 - Repair and maintenance services of buses
- 50117100 - Motor vehicle conversion services

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

Maintenance and Service Repairs of Libraries NI Fleet

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Quality criterion - Name: Qualitative Criteria (Methodology) / Weighting: 30

Cost criterion - Name: Quantitative Criteria (Price) / Weighting: 70

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Value excluding VAT: £440,000

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Duration in months

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This contract is subject to renewal

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II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

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II.2.14) Additional information

The total value of this contract is estimated to be between GBP 440,000 and GBP 660,000. The estimate covers the full period of the Contract. It may be lower than GBP 440,000 and it will not exceed GBP 660,000.. .

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

Envisaged maximum number of participants to the framework agreement: 2

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

Date

28 June 2022

Local time

3:00pm

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

Tender must be valid until: 26 September 2022

IV.2.7) Conditions for opening of tenders

Date

28 June 2022

Local time

3:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Education Authority

Belfast

Country

United Kingdom