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Tender

NI High Pressure Welding and Mechanical Services

EP Kilroot Limited

EP Ballylumford Limited

F02: Contract notice

Notice identifier: 2021/S 000-021779

Procurement identifier (OCID): ocds-h6vhtk-02dc82

Published 2 September 2021, 5:07pm

Section I: Contracting authority

I.1) Name and addresses

EP Kilroot Limited

Larne Road

Carrickfergus

BT38 7LX

Contact

Deirdre Fraser

Email

Procurementni@epuki.co.uk

Telephone

+44 7879433547

Country

United Kingdom

NUTS code

UKN0 - Northern Ireland

National registration number

NI026039

Internet address(es)

Main address

www.epuki.co.uk

I.1) Name and addresses

EP Ballylumford Limited

Ballylumford Islandmagee

Larne

BT40 3RS

Contact

Jessica Barrass

Email

ProcurementNI@epuki.co.uk

Telephone

+44 7879433547

Country

United Kingdom

NUTS code

UK - United Kingdom

National registration number

NI026040

Internet address(es)

Main address

www.EPUKI.co.uk

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

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

www.waxdigital.com

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.waxdigital.com

I.4) Type of the contracting authority

Other type

Utility

I.5) Main activity

Other activity

Utility

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

NI High Pressure Welding and Mechanical Services

Reference number

EP UKI 168

II.1.2) Main CPV code

- 45262680 - Welding

II.1.3) Type of contract

Works

II.1.4) Short description

The Contractors duties will include but not be limited to the following:

- i. Tasks involving clamping, holding, component cleaning, bolting, cutting, drilling, grinding, burning, forming, heat-bending, rigging, and lifting
- ii. Use of hand, electrical and pneumatic tools
- iii. Use of workshop equipment such as drilling machines, thermal heating, and cutting equipment.
- iv. Mechanical disassembly/reassembly
- v. Repair of mechanical equipment
- vi. Fabrication and/or assembly of components into finished mechanical items from drawings, templates, or reverse engineering
- vii. Pipework fitting/installation
- viii. Installation of mechanical plant/systems

Please email ProcurementNI@epuki.co.uk to express interest. You will be issued with a log in to Wax Digital (e-procurement tool) where you will find the SQ documentation and

instructions to submit a proposal

II.1.5) Estimated total value

Value excluding VAT: £2,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

Main site or place of performance

Larne, Northern Ireland

II.2.4) Description of the procurement

The Contractors duties will include but not be limited to the following:

- i. Tasks involving clamping, holding, component cleaning, bolting, cutting, drilling, grinding, burning, forming, heat-bending, rigging, and lifting
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- viii. Installation of mechanical plant/systems

II.2.5) Award criteria

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

II.2.6) Estimated value

Value excluding VAT: £2,000,000

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

Start date

31 December 2021

This contract is subject to renewal

Yes

Description of renewals

minimum initial period of two (2) years, with the option to extend by the respective Client automatically further consecutive periods up to a maximum of four (4) years. Contract value given is for the 2 years initial period.

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

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.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Competitive procedure with negotiation

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 a single operator

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5) Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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

5 October 2021

Local time

12:00pm

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

3 September 2021

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: 31 December 2021

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

Please email: ProcurementNI@epuki.co.uk to express interest and you will be issued with a log in to Wax Digital (e-procurement tool) where you will find all of the SQ documentation and instructions to submit a proposal

VI.4) Procedures for review

VI.4.1) Review body

EP UK Investments Ltd

3175 Century Way, Thorpe Park

Leeds

LS15 8ZB

Email

deirdre.fraser@epuki.co.uk

Telephone

+44 7879433547

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Full details in SQ documents. Please email: ProcurementNI@epuki.co.uk to express interest and you will be issued with a log in to Wax Digital (e-procurement tool) where you will find all of the SQ documentation and instructions to submit a proposal