

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/023599-2022>

Contract

DFI -3306666 - DVA Test Centres - New Maintenance Of Roller Shutter Doors Contract

Driver and Vehicle Agency NI

F03: Contract award notice

Notice identifier: 2022/S 000-023599

Procurement identifier (OCID): ocds-h6vhtk-029263

Published 24 August 2022, 12:15pm

Section I: Contracting authority

I.1) Name and addresses

Driver and Vehicle Agency NI

DVA Headquarters, Corporation Street

BELFAST

BT1 3DH

Contact

construct.infofinance-ni.gov.uk

Email

Sandragrieve@infrastructure-ni.gov.uk

Telephone

+44 2890547999

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.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

DFI -3306666 - DVA Test Centres - New Maintenance Of Roller Shutter Doors Contract

II.1.2) Main CPV code

- 50000000 - Repair and maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

The services will entail reactive and planned maintenance of powered roller shutter doors at up to 15 DVA Test Centres covering all of Northern Ireland. It will involve maintenance and repair services up to a total of 129 doors, the number of doors to be serviced and locations will reduce as the contract progresses. The doors are generally 5.0 m high x 4.0m wide for HGV vehicles or 3.6m high x 3.0 m wide for standard cars. The initial contract period will be for a period of 3 years with a Contracting Authority option to extend for a further 1 year based on 4 number 3 month extensions

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: £195,466.74

II.2) Description

II.2.2) Additional CPV code(s)

- 45421142 - Installation of shutters
- 45421131 - Installation of doors
- 45421100 - Installation of doors and windows and related components
- 45210000 - Building construction work

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

Main site or place of performance

Northern Ireland

II.2.4) Description of the procurement

The services will entail reactive and planned maintenance of powered roller shutter doors at up to 15 DVA Test Centres covering all of Northern Ireland. It will involve maintenance and repair services up to a total of 129 doors, the number of doors to be serviced and locations will reduce as the contract progresses. The doors are generally 5.0 m high x 4.0m wide for HGV vehicles or 3.6m high x 3.0 m wide for standard cars. The initial contract period will be for a period of 3 years with a Contracting Authority option to extend for a further 1 year based on 4 number 3 month extensions

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

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: [2021/S 000-002812](#)

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

15 June 2021

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

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: 4

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

V.2.3) Name and address of the contractor

H J MARTIN LTD

ROSEMOUNT HOUSE

BELFAST

BT3 9HA

Email

john.mcconnell@hjmartin.co.uk

Telephone

+44 2890455531

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £450,000

Total value of the contract/lot: £195,466.74

Section VI. Complementary information

VI.3) Additional information

CPD, in its capacity as a Central Purchasing Body, is managing this procurement procedure on behalf of the Contracting Authority which is DVA NI. The Contracting Authority expressly reserves the right: . i. to award one, some, all or no Lots; . ii. not to award any contract/framework agreement as a result of the procurement process commenced by publication of this notice or to cancel the procurement at any stage; and . iii. to make whatever changes it may see fit to the content and structure of the tendering competition. and in no circumstances will the Authority be liable for any costs incurred by Economic Operators or Candidates. Any expenditure, work or effort undertaken prior to contract award is accordingly at the sole risk of the Economic Operator or Candidate participating in this procurement process. . No business whatsoever is guaranteed under any resulting framework agreement or contract indeed there is no guarantee that any framework agreement or contract will be put in place in relation to this notice. No compensation etc will be paid if a contract or framework agreement is withdrawn for any reason. Economic Operators should take part in this process only on the basis that they fully understand and accept this position.

VI.4) Procedures for review

VI.4.1) Review body

Department of Finance, Construction Procurement Delivery, Procurement Operations Branch

Department of Finance, Construction Procurement Delivery, Procurement Operations Branch Clare House, 303 Airport Road West

Belfast

BT39EED

Email

construct.info@finance-ni.gov.uk

Telephone

+44 2890816555

Country

United Kingdom

Internet address

<https://www.finance-ni.gov.uk/contact>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

“CPD will incorporate a minimum 10 calendar day Standstill Period following electronic notification (minimum of 15 calendar days for any other means of communication) to unsuccessful applicants of the award decision.