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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): ocids-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](mailto: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

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## **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

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## **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](#)

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## **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](mailto: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

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## 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](mailto: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.