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Contract

Maintenance of Fleet Vehicles - BSO [3719243]

Business Services Organisation, Procurement and Logistics Service on behalf of Business Services Organisation BSO
Business Services Organisation

F03: Contract award notice

Notice identifier: 2022/S 000-027131

Procurement identifier (OCID): ocds-h6vhtk-031555

Published 28 September 2022, 10:13am

Section I: Contracting authority

I.1) Name and addresses

Business Services Organisation, Procurement and Logistics Service on behalf of Business Services Organisation BSO

The Cottage, 5 Greenmount Avenue

Ballymena

BT43 6DA

Email

sourcing.palsballymena@hscni.net

Country

United Kingdom

Region 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

Business Services Organisation

2 Franklin Street

Belfast

BT2 8DQ

Email

sourcing.palsballymena@hscni.net

Country

United Kingdom

Region 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 involves joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Maintenance of Fleet Vehicles - BSO [3719243]

II.1.2) Main CPV code

- 50100000 - Repair, maintenance and associated services of vehicles and related equipment

II.1.3) Type of contract

Services

II.1.4) Short description

Maintenance of Fleet Vehicles - BSO [3719243]

II.1.6) Information about lots

This contract is divided into lots: Yes

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £3,780,000

II.2) Description

II.2.1) Title

Lot 1 - Boucher and Lissue

Lot No

1

II.2.2) Additional CPV code(s)

- 50000000 - Repair and maintenance services
- 50800000 - Miscellaneous repair and maintenance services
- 34100000 - Motor vehicles
- 50116000 - Maintenance and repair services related to specific parts of vehicles
- 50116400 - Repair and maintenance services of vehicle transmissions
- 50116200 - Repair and maintenance services of vehicle brakes and brake parts
- 50116300 - Repair and maintenance services of vehicle gearboxes
- 50111110 - Vehicle-fleet-support services

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Maintenance of Fleet Vehicles - BSO [3719243]

II.2.5) Award criteria

Quality criterion - Name: Social Value Considerations / Weighting: 10

Price - Weighting: 90

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 estimated value is inclusive of VAT in Contract Notice 2022/S 000-010864 was a range between 130 000 GBP to 2 725 000 GBP which has been calculated on the basis of a 36 month contract with potential extension periods of up to and including 48 months, contingency for a potential increase in usage, price increases and potential extension for procurement exercises during the Contract period.

II.2) Description

II.2.1) Title

Lot 2 - Campsie

Lot No

2

II.2.2) Additional CPV code(s)

- 50000000 - Repair and maintenance services
- 50800000 - Miscellaneous repair and maintenance services
- 34100000 - Motor vehicles
- 5016000 - Maintenance and repair services related to specific parts of vehicles
- 5016400 - Repair and maintenance services of vehicle transmissions
- 5016200 - Repair and maintenance services of vehicle brakes and brake parts

- 50116300 - Repair and maintenance services of vehicle gearboxes
- 50111110 - Vehicle-fleet-support services

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Maintenance of Fleet Vehicles - BSO [3719243]

II.2.5) Award criteria

Quality criterion - Name: Social Value Considerations / Weighting: 10

Price - Weighting: 90

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 estimated value is inclusive of VAT in Contract Notice 2022/S 000-010864 was a range between 50 000 GBP to 1 055 000 GBP which has been calculated on the basis of a 36 month contract with potential extension periods of up to and including 48 months, contingency for a potential increase in usage, price increases and potential extension for procurement exercises during the Contract period.

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: [2022/S 000-010864](#)

Section V. Award of contract

Contract No

1

Lot No

1

Title

Lot 1 - Boucher and Lissue

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 September 2022

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

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: 5

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

V.2.3) Name and address of the contractor

John Beers Ltd

42 Drumhirk Road, Comber

NEWTOWNARDS

BT23 5NN

Email

johnbeers42@aol.com

Telephone

+44 02897521542

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Lowest offer: £146,000 / Highest offer: £236,000 taken into consideration

Section V. Award of contract

Contract No

2

Lot No

2

Title

Lot 2 - Campsie

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 September 2022

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 1

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: 5

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

V.2.3) Name and address of the contractor

H A J REPAIRS

3 BALLYSCULLION ROAD

MAGHERAFELT

BT45 8LD

Email

andrew@hajrepairs.com

Telephone

+44 02879386728

Fax

+44 07753819964

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

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

Lowest offer: £52,500 / Highest offer: £61,000 taken into consideration

Section VI. Complementary information

VI.3) Additional information

In section I.2 it is stated that this is a joint procurement and contract award is by a central purchasing body. This contract is not a joint contract, it is a central purchasing body contract operated by Business Services Organisation, Procurement and Logistics Service on behalf of Business Services Organisation BSO. The contracting authority has identified the most economically advantageous tender (MEAT) for each Lot, on the basis of the Price 90% and Quality 10%, once full compliance was demonstrated with all of the elements of the specification and any other requirements as listed in the tender documentation. Details of the quality split and the evaluation process incorporating price, quality and compliance are provided as part of the Tender Evaluation Methodology and Marking Scheme (TEMMS) (SS20b). The value shown in II.1.5 of Contract Notice 2022/S 000-010864 will be used in the assessment of issues relating to materiality should they arise during the period of the Contract. PIN 2022/S 000-003770 refers.

VI.4) Procedures for review

VI.4.1) Review body

Business Services Organisation

77 Boucher Crescent

Belfast

Country

United Kingdom