



Supplement to the Official Journal of the European Union

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Contract notice

This notice is related to following:

- Directive 2014/24/EU
- Regulation (EU, Euratom) No 966/2012

Section I: Contracting authority

I.1) Name and addresses ¹ (please identify all contracting authorities responsible for the procedure)

Official name: Department of Agriculture, Environment and Rural Affairs		National registration number: ²	
Postal address: Dundonald House			
Town: BELFAST	NUTS code: UK	Postal code: BT4 3SB	Country: United Kingdom
Contact person:		Telephone:	
E-mail: SSDAdmin.CPD@finance-ni.gov.uk		Fax:	
Internet address(es)			
Main address: (URL) https://etendersni.gov.uk/epps			
Address of the buyer profile: (URL) https://etendersni.gov.uk/epps			

I.2) Joint procurement

<input type="checkbox"/> The contract involves joint procurement, In the case of joint procurement involving different countries, state applicable national procurement law:
<input checked="" type="checkbox"/> The contract is awarded by a central purchasing body.

I.3) Communication

<input checked="" type="radio"/> The procurement documents are available for unrestricted and full direct access, free of charge, at: (URL) https://etendersni.gov.uk/eps
<input type="radio"/> Access to the procurement documents is restricted. Further information can be obtained at: (URL)
Additional information can be obtained from
<input checked="" type="radio"/> the abovementioned address
<input type="radio"/> another address: (please provide another address)
Tenders or requests to participate must be submitted
<input type="checkbox"/> electronically via: (URL)
<input checked="" type="radio"/> to the abovementioned address
<input type="radio"/> to the following address: (please provide another address)
<input type="checkbox"/> Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL)

I.4) Type of the contracting authority

<input type="radio"/> Ministry or any other national or federal authority, including their regional or local subdivisions	<input type="radio"/> Regional or local agency/office
<input type="radio"/> National or federal agency/office	<input checked="" type="radio"/> Body governed by public law
<input type="radio"/> Regional or local authority	<input type="radio"/> European institution/agency or international organisation
	<input type="radio"/> Other type:

I.5) Main activity

<input checked="" type="radio"/> General public services	<input type="radio"/> Housing and community amenities
<input type="radio"/> Defence	<input type="radio"/> Social protection
<input type="radio"/> Public order and safety	<input type="radio"/> Recreation, culture and religion
<input type="radio"/> Environment	<input type="radio"/> Education
<input type="radio"/> Economic and financial affairs	<input type="radio"/> Other activity:
<input type="radio"/> Health	

Section II: Object

II.1) Scope of the procurement

II.1.1) Title: DAERA VSAHG - Slaughter and Haulage	Reference number: ² 1494506
II.1.2) Main CPV code: 77100000 Supplementary CPV code: ^{1,2}	
II.1.3) Type of contract <input type="radio"/> Works <input type="radio"/> Supplies <input checked="" type="radio"/> Services	
II.1.4) Short description: DAERA requires Contractor(s) to provide services to: collect the relevant animals from farms or other notified locations, and transport them to their slaughter establishment; slaughter the animals; and arrange for the appropriate disposal of any unfit condemned meat carcasses (transport to and disposal at suitable rendering plant(s)) This contract is divided into three lots. Lot 1 – The Western Region will cover the Omagh, Dungannon, and Enniskillen, Lot 2 – The Northern Region will cover the Strabane, Coleraine, Ballymena, and Mallusk Lot 3 – The Eastern Region will cover the Newtownards, Armagh and Newry	
II.1.5) Estimated total value Value excluding VAT: [] Currency: <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)</i>	
II.1.6) Information about lots This contract is divided into lots <input checked="" type="radio"/> yes <input type="radio"/> no Tenders may be submitted for <input type="radio"/> all lots <input checked="" type="radio"/> maximum number of lots: 3 <input type="radio"/> one lot only <input type="checkbox"/> Maximum number of lots that may be awarded to one tenderer: <input type="checkbox"/> The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

II.2) Description ¹ (1)

II.2.1) Title: ² Lot 1 – The Western Region	Lot No: ² 1
II.2.2) Additional CPV code(s): ² Main CPV code: ¹ 77100000 Supplementary CPV code: ^{1,2}	
II.2.3) Place of performance NUTS code: ¹ [UKN] Main site or place of performance:	
II.2.4) Description of the procurement: DAERA requires Contractor(s) to provide services to: collect the relevant animals from farms or other notified locations, and transport them to their slaughter establishment; slaughter the animals; and arrange for the appropriate disposal of any unfit condemned meat carcasses (transport to and disposal at suitable rendering plant(s)) This contract is divided into three lots. Lot 1 – The Western Region will cover the Omagh, Dungannon, and Enniskillen, Lot 2 – The Northern Region will cover the Strabane, Coleraine, Ballymena, and Mallusk Lot 3 – The Eastern Region will cover the Newtownards, Armagh and Newry <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
II.2.5) Award criteria: <input type="radio"/> Criteria below <input type="checkbox"/> Quality criterion ^{1,2,20} <input type="radio"/> Cost criterion ^{1,20} <input type="radio"/> Price ²¹ - Weighting: <input checked="" type="radio"/> 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: [18000000.00] Currency: GBP <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 36 or Duration in days: or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy) <input checked="" type="checkbox"/> This contract is subject to renewal Description of renewals: The Client may, at its sole discretion, extend the duration of this Contract for any Extension Period up to and including 12 months commencing from the expiry date of the original Contract Term by giving the Contractor no less than one (1) Month's written notice prior to the end of the Initial Term.	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures) Envisaged number of candidates: or Envisaged minimum number: / Maximum number: ² Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants <input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options Options <input checked="" type="radio"/> yes <input type="radio"/> no Description of options: The Client may, at its sole discretion, extend the duration of this Contract for any Extension Period up to and including 12 months commencing from the expiry date of the original Contract Term by giving the Contractor no less than one (1) Month's written notice prior to the end of the Initial Term.	
II.2.12) Information about electronic catalogues <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:	
II.2.14) Additional information: The figure in II.2.6 represents a total estimated monetary value that reflects that this Contract incurs both receipts to the department i.e. salvage as well as costs e.g. Haulage cost, Condemnation cost, Annual costs. The pricing strategy applied and the setting of cost/profit margins are a commercial decision for economic operators when submitting a bid.	

II.2) Description ¹ (2)

II.2.1) Title: ² Lot 2 - The Northern Region	Lot No: ² 2
II.2.2) Additional CPV code(s): ² Main CPV code: ¹ 77100000 Supplementary CPV code: ^{1,2}	
II.2.3) Place of performance NUTS code: ¹ [UKN] Main site or place of performance:	
II.2.4) Description of the procurement: DAERA requires Contractor(s) to provide services to: collect the relevant animals from farms or other notified locations, and transport them to their slaughter establishment; slaughter the animals; and arrange for the appropriate disposal of any unfit condemned meat carcasses (transport to and disposal at suitable rendering plant(s)) This contract is divided into three lots. Lot 1 – The Western Region will cover the Omagh, Dungannon, and Enniskillen, Lot 2 – The Northern Region will cover the Strabane, Coleraine, Ballymena, and Mallusk Lot 3 – The Eastern Region will cover the Newtownards, Armagh and Newry <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
II.2.5) Award criteria: <input type="radio"/> Criteria below <input type="checkbox"/> Quality criterion ^{1,2,20} <input type="radio"/> Cost criterion ^{1,20} <input type="radio"/> Price ²¹ - Weighting: <input checked="" type="radio"/> 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: [18000000.00] Currency: GBP <i>(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)</i>	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 36 or Duration in days: or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy) <input checked="" type="checkbox"/> This contract is subject to renewal Description of renewals: The Client may, at its sole discretion, extend the duration of this Contract for any Extension Period up to and including 12 months commencing from the expiry date of the original Contract Term by giving the Contractor no less than one (1) Month's written notice prior to the end of the Initial Term.	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures) Envisaged number of candidates: or Envisaged minimum number: / Maximum number: ² Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants <input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options Options <input checked="" type="radio"/> yes <input type="radio"/> no Description of options: The Client may, at its sole discretion, extend the duration of this Contract for any Extension Period up to and including 12 months commencing from the expiry date of the original Contract Term by giving the Contractor no less than one (1) Month's written notice prior to the end of the Initial Term.	
II.2.12) Information about electronic catalogues <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:	
II.2.14) Additional information: The figure in II.2.6 represents a total estimated monetary value that reflects that this Contract incurs both receipts to the department i.e. salvage as well as costs e.g. Haulage cost, Condemnation cost, Annual costs. The pricing strategy applied and the setting of cost/profit margins are a commercial decision for economic operators when submitting a bid.	

II.2) Description ¹ (3)

II.2.1) Title: ² Lot 3 - The Eastern Region	Lot No: ² 3
II.2.2) Additional CPV code(s): ² Main CPV code: ¹ 77100000 Supplementary CPV code: ^{1,2}	
II.2.3) Place of performance NUTS code: ¹ [UKN] Main site or place of performance:	
II.2.4) Description of the procurement: DAERA requires Contractor(s) to provide services to: collect the relevant animals from farms or other notified locations, and transport them to their slaughter establishment; slaughter the animals; and arrange for the appropriate disposal of any unfit condemned meat carcasses (transport to and disposal at suitable rendering plant(s)) This contract is divided into three lots. Lot 1 – The Western Region will cover the Omagh, Dungannon, and Enniskillen, Lot 2 – The Northern Region will cover the Strabane, Coleraine, Ballymena, and Mallusk Lot 3 – The Eastern Region will cover the Newtownards, Armagh and Newry (nature and quantity of works, supplies or services or indication of needs and requirements)	
II.2.5) Award criteria: <input type="radio"/> Criteria below <input type="checkbox"/> Quality criterion ^{1,2,20} <input type="radio"/> Cost criterion ^{1,20} <input type="radio"/> Price ²¹ - Weighting: <input checked="" type="radio"/> 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: [18000000.00] Currency: GBP (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)	
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system Duration in months: 36 or Duration in days: or Start: (dd/mm/yyyy) / End: (dd/mm/yyyy) <input checked="" type="checkbox"/> This contract is subject to renewal Description of renewals: The Client may, at its sole discretion, extend the duration of this Contract for any Extension Period up to and including 12 months commencing from the expiry date of the original Contract Term by giving the Contractor no less than one (1) Month's written notice prior to the end of the Initial Term.	
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures) Envisaged number of candidates: or Envisaged minimum number: / Maximum number: ² Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants <input type="checkbox"/> Variants will be accepted	
II.2.11) Information about options Options <input checked="" type="radio"/> yes <input type="radio"/> no Description of options: The Client may, at its sole discretion, extend the duration of this Contract for any Extension Period up to and including 12 months commencing from the expiry date of the original Contract Term by giving the Contractor no less than one (1) Month's written notice prior to the end of the Initial Term.	
II.2.12) Information about electronic catalogues <input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds The procurement is related to a project and/or programme financed by European Union funds <input type="radio"/> yes <input checked="" type="radio"/> no Identification of the project:	
II.2.14) Additional information: The figure in II.2.6 represents a total estimated monetary value that reflects that this Contract incurs both receipts to the department i.e. salvage as well as costs e.g. Haulage cost, Condemnation cost, Annual costs. The pricing strategy applied and the setting of cost/profit margins are a commercial decision for economic operators when submitting a bid.	

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

List and brief description of selection criteria: [as per Tender documentation](#)

Minimum level(s) of standards possibly required: ²

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

List and brief description of selection criteria: [as per Tender documentation](#)

Minimum level(s) of standards possibly required: ²

III.1.5) Information about reserved contracts ²

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

The execution of the contract is restricted to the framework of sheltered employment programmes

III.2) Conditions related to the contract ²

III.2.1) Information about a particular profession *(only for service contracts)*

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision:

III.2.2) Contract performance conditions:

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

<p>IV.1.1) Type of procedure</p> <p><input checked="" type="radio"/> Open procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Restricted procedure</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive procedure with negotiation</p> <p style="padding-left: 20px;"><input type="checkbox"/> Accelerated procedure Justification:</p> <p><input type="radio"/> Competitive dialogue</p> <p><input type="radio"/> Innovation partnership</p>
<p>IV.1.3) Information about a framework agreement or a dynamic purchasing system</p> <p><input type="checkbox"/> The procurement involves the establishment of a framework agreement</p> <p style="padding-left: 20px;"><input type="radio"/> Framework agreement with a single operator</p> <p style="padding-left: 20px;"><input type="radio"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: ²</p> <p><input type="checkbox"/> The procurement involves the setting up of a dynamic purchasing system</p> <p style="padding-left: 20px;"><input type="checkbox"/> The dynamic purchasing system might be used by additional purchasers</p> <p>In the case of framework agreements, provide justification for any duration exceeding 4 years:</p>
<p>IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue</p> <p><input type="checkbox"/> Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated</p>
<p>IV.1.5) Information about negotiation (only for competitive procedures with negotiation)</p> <p><input type="checkbox"/> The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations</p>
<p>IV.1.6) Information about electronic auction</p> <p><input type="checkbox"/> An electronic auction will be used</p> <p style="padding-left: 20px;">Additional information about electronic auction:</p>
<p>IV.1.8) Information about the Government Procurement Agreement (GPA)</p> <p>The procurement is covered by the Government Procurement Agreement <input checked="" type="radio"/> yes <input type="radio"/> no</p>

IV.2) Administrative information

<p>IV.2.1) Previous publication concerning this procedure ²</p> <p>Notice number in the OJ S:</p> <p><i>(One of the following: Prior information notice; Notice on a buyer profile)</i></p>
<p>IV.2.2) Time limit for receipt of tenders or requests to participate</p> <p>Date: (dd/mm/yyyy) 15/01/2019 Local time: (hh:mm) 15:00</p>
<p>IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates ⁴</p> <p>Date: (dd/mm/yyyy)</p>
<p>IV.2.4) Languages in which tenders or requests to participate may be submitted: ¹ [EN]</p>
<p>IV.2.6) Minimum time frame during which the tenderer must maintain the tender</p> <p>Tender must be valid until: (dd/mm/yyyy) 15/04/2019 or Duration in months: <i>(from the date stated for receipt of tender)</i></p>
<p>IV.2.7) Conditions for opening of tenders</p> <p>Date: (dd/mm/yyyy) 15/01/2019 Local time: (hh:mm) 15:30 Place:</p> <p>Information about authorised persons and opening procedure:</p>

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement yes no

Estimated timing for further notices to be published:² [To be reviewed when the Contract period is due to expire](#)

VI.2) Information about electronic workflows

- Electronic ordering will be used
 Electronic invoicing will be accepted
 Electronic payment will be used

VI.3) Additional information²

The successful contractor's performance on the contract will be regularly monitored. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in CPD for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a Certificate of Unsatisfactory Performance and the contract may be terminated. The issue of a Certificate of Unsatisfactory Performance will result in the contractor being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of twelve months from the date of issue of the certificate.. The Authority expressly reserves the rights: (I). not to award any contract as a result of the procurement process commenced by publication of this notice;. (II). to make whatever changes it may see fit to the content and structure of the tendering Competition;. (III). to award (a) contract(s) in respect of any part(s) of the [services] covered by this notice; and. (IV). to award contract(s) in stages and in no circumstances will the Authority be liable for any costs incurred by candidates.

VI.4) Procedures for review

VI.4.1) Review body

Official name: [The UK does not have any such bodies with responsibility for appeal/mediation procedures.](#)

Postal address:

Town: [N/A](#) Postal code: Country: [United Kingdom](#)

E-mail: Telephone:

Internet address: [\(URL\)](#) Fax:

VI.4.2) Body responsible for mediation procedures²

Official name: [The UK does not have any such bodies with responsibility for appeal/mediation procedures.](#)

Postal address:

Town: [N/A](#) Postal code: Country: [United Kingdom](#)

E-mail: Telephone:

Internet address: [\(URL\)](#) Fax:

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures: [CPD will comply with the Public Contracts Regulations 2015 and, where appropriate, will incorporate a standstill period \(i.e. a minimum of 10 calendar days\) at the point information on the award of contract is communicated to tenderers. That notification will provide full information on the award decision. This provides time for the unsuccessful tenderers to challenge the award decision before the contract is entered into.](#)

VI.4.4) Service from which information about the review procedure may be obtained²

Official name:

Postal address:

Town: Postal code: Country:

E-mail: Telephone:

Internet address: [\(URL\)](#) Fax:

VI.5) Date of dispatch of this notice: [\(dd/mm/yyyy\) 04/12/2018](#)

It is the contracting authority's/contracting entity's responsibility to ensure compliance with European Union law and any applicable laws.

¹ please repeat as many times as needed

² if applicable

⁴ if this information is known

²⁰ importance may be given instead of weighting

²¹ importance may be given instead of weighting; if price is the only award criterion, weighting is not used