



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 Finance		National registration number: ²	
Postal address: Clare House, 303 Airport Road West			
Town: BELFAST	NUTS code: UK	Postal code: BT3 9ED	Country: United Kingdom
Contact person:		Telephone:	
E-mail: Collaboration.CPD@finance-ni.gov.uk		Fax:	
Internet address(es)			
Main address: (URL) https://www.finance-ni.gov.uk/			
Address of the buyer profile: (URL) https://www.finance-ni.gov.uk/topics/procurement			

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: Provision of File Steel Storage Units for Public Sector Northern Ireland (NI)	Reference number: ² ID 1760693
II.1.2) Main CPV code: 39000000	Supplementary CPV code: ^{1,2}
II.1.3) Type of contract <input type="radio"/> Works <input checked="" type="radio"/> Supplies <input type="radio"/> Services	
II.1.4) Short description: Supply, Delivery and Installation of Steel Storage Units for Public Sector NI.	
II.1.5) Estimated total value Value excluding VAT: [5000000.00] Currency: GBP <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 type="radio"/> yes <input checked="" type="radio"/> no Tenders may be submitted for <input type="radio"/> all lots <input type="radio"/> maximum number of lots: <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 No: ²
II.2.2) Additional CPV code(s): ²	
Main CPV code: ¹ 39173000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 39131000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 39130000	Supplementary CPV code: ^{1,2}
Main CPV code: ¹ 39132200	Supplementary CPV code: ^{1,2}
II.2.3) Place of performance	
NUTS code: ¹ [UKN0]	Main site or place of performance:
II.2.4) Description of the procurement: Supply, Delivery and Installation of Steel Storage Units for Public Sector NI. <i>(nature and quantity of works, supplies or services or indication of needs and requirements)</i>	
II.2.5) Award criteria:	
<input checked="" type="radio"/> Criteria below	
<input type="checkbox"/> Quality criterion ^{1,2,20}	
<input checked="" type="radio"/> Cost criterion ^{1,20}	
Name	Weighting
AC01 Total Framework Price	100
<input type="radio"/> Price ²¹ - Weighting:	
<input 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: [5000000.00] 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 type="checkbox"/> This contract is subject to renewal	
Description of renewals:	
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 type="radio"/> yes <input checked="" type="radio"/> no	
Description of options:	
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 Pan Government Collaborative Framework Agreement is being let by Construction & Procurement Delivery on behalf of the NI Public Sector Organisations identified. The Framework will be awarded for a four year period with no options for extension. The Framework will shortlist a maximum of 4 Suppliers on to the Framework.	

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

<p>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:</p>
<p>III.1.2) Economic and financial standing <input type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: As per Tender documents. Minimum level(s) of standards possibly required: ²</p>
<p>III.1.3) Technical and professional ability <input type="checkbox"/> Selection criteria as stated in the procurement documents List and brief description of selection criteria: As per Tender documents. Minimum level(s) of standards possibly required: ²</p>
<p>III.1.5) Information about reserved contracts ² <input type="checkbox"/> The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons <input type="checkbox"/> The execution of the contract is restricted to the framework of sheltered employment programmes</p>

III.2) Conditions related to the contract ²

<p>III.2.1) Information about a particular profession (<i>only for service contracts</i>) <input type="checkbox"/> Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:</p>
<p>III.2.2) Contract performance conditions: As outlined within the Commercial Conditions of Contract for Supplies Contracts, Schedule 3.</p>
<p>III.2.3) Information about staff responsible for the performance of the contract <input type="checkbox"/> Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract</p>

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: <i>(dd/mm/yyyy)</i> 13/06/2019 Local time: <i>(hh:mm)</i> 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: <i>(dd/mm/yyyy)</i></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: <i>(dd/mm/yyyy)</i> 11/09/2019 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: <i>(dd/mm/yyyy)</i> 13/06/2019 Local time: <i>(hh:mm)</i> 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 This is a Framework which will expire four years from commencement date with no options to extend.

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 ²

The successful Contractor's performance on this Framework will be managed as per the specification and regularly monitored (see Procurement Guidance Note 01/12 - Contract Management - Procedures and Principles). 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 Notice of Unsatisfactory Performance and this Framework or associated Contract/s may be terminated. A central register of such Notices for supplies and services contracts will be maintained and published on the CPD website. Any contractor in receipt of a Notice of Unsatisfactory Performance will be required to declare this in future tender submissions for a period of three years from the date of issue of the Notice. It may also 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. "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 supplies 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. This project will be used to progress the Government's wider social, economic and environmental objectives. The Framework Agreement is being let by Construction & Procurement Delivery on behalf of any public sector organisations requiring services in Northern Ireland including:- Government Departments; Agencies; Non-departmental Public Bodies; or other Contracting Authority (including subsidised bodies or other grant recipients). A list of potential organisations is included in the tender documents. This framework Agreement will be used to progress the Government's wider social, economic and environmental objectives. Participating Bodies that may wish to use this Framework are listed at the following web address - <https://www.finance-ni.gov.uk/publications/list-public-bodies-which-can-participate-cpd-collaborative-frameworks>. The potential value of the Framework ranges from 000 000 GBP to 10 000 000 GBP.

VI.4) Procedures for review

VI.4.1) Review body		
Official name: The UK does not have any special review body with responsibility for appeal/mediation procedures in public procurement competitions. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the Public Contracts Re		
Postal address:		
Town: Belfast	Postal code:	Country: United Kingdom
E-mail:		Telephone:
Internet address: <i>(URL)</i>		Fax:
VI.4.2) Body responsible for mediation procedures ²		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: <i>(URL)</i>		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 obtained ²		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Telephone:
Internet address: <i>(URL)</i>		Fax:

VI.5) Date of dispatch of this notice: *(dd/mm/yyyy)* 10/05/2019

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*