

United Kingdom-Welwyn Garden City: Boxes and lockers

OJ S 152/2017 10/08/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Hertfordshire County Council — Herts FullStop

Postal address: Mundells

Town: Welwyn Garden City

NUTS code: UKH23 Hertfordshire

Postal code: AL7 1FT

Country: United Kingdom

Contact person: Chris Mulhall

E-mail: chris.mulhall@hertsfullstop.co.uk

Internet address(es):

Main address: www.hertfordshire.gov.uk

Address of the buyer profile: www.supplyhertfordshire.uk

I.1. Name and addresses

Official name: Hampshire County Supplies

Postal address: Bar End Road

Town: Winchester

NUTS code: UKJ3 Hampshire and Isle of Wight

Postal code: SO23 9NR

Country: United Kingdom

Contact person: chris.mulhall@hertsfullstop.co.uk

E-mail: chris.mulhall@hertsfullstop.co.uk

Internet address(es):

Main address: www.hertfordshire.gov.uk

Address of the buyer profile: www.supplyhertfordshire.uk

I.1. Name and addresses

Official name: Hertfordshire County Council

Postal address: County Hall, Colliton Park

Town: Dorchester

NUTS code: UKK22 Dorset CC

Postal code: SG13 8DE

Country: United Kingdom

Contact person: Chris Mulhall

E-mail: chris.mulhall@hertsfullstop.co.uk

Internet address(es):

Main address: www.hertfordshire.gov.uk

Address of the buyer profile: www.supplyhertfordshire.uk

I.1.

Name and addresses

Official name: West Sussex County Council

Postal address: County Hall, West Street

Town: Chichester

NUTS code: UKH23 Hertfordshire

Postal code: PO19 1RQ

Country: United Kingdom

Contact person: Chris Mulhall

E-mail: chris.mulhall@hertsfullstop.co.uk

Internet address(es):

Main address: www.hertfordshire.gov.uk

Address of the buyer profile: www.supplyhertfordshire.uk

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.supplyhertfordshire.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.supplyhertfordshire.uk

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

HCC July 2017 — The Supply of Steel Lockers.

II.1.2. Main CPV code

44421700 Boxes and lockers

II.1.3. Type of contract

Supplies

II.1.4. Short description

Hertfordshire County Council (the 'Council') acting on behalf of the Participants is leading on the procurement for the provision of Steel Lockers.

Further information in regards to this opportunity can be found in II.2.4 Description of the procurement field (OJEU Contract Notice refers).

Organisations wishing to take part in this project are invited to 'express interest' which will give access to the full procurement documents in the e-tendering system. Please see VI.3)

Additional information for further information.

Any questions relating to this procurement must be made via the correspondence area in the e-Tendering system, in accordance with the procurement documents and can be addressed to the main contact as shown in the details above.

II.1.5. Estimated total value

Value excluding VAT: 1 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44421720 Lockers

II.2.3. Place of performance

NUTS code: UKH23 Hertfordshire

II.2.4. Description of the procurement

Hertfordshire County Council (the Contracting Authority) acting on behalf of the Participants is leading on the procurement process to establish a Framework Agreement for the Supply of Steel Lockers (hereinafter referred to as 'Goods') and is seeking suitably qualified Contractor (s) to supply the Goods under any Agreement resulting from this tendering exercise.

A list of the Goods required is given in the Specification (Schedule 1) of the tender documents.

The authorities that are participating in this tender exercise and any subsequent Agreement are listed below:

Hampshire County Council.

Hertfordshire County Council.

Dorset County Council.

West Sussex County Council.

The Contracting Authority reserves the right however to include any other Consortium member, affiliate or associate who may wish to join this arrangement at a future date.

The requirement is for the direct delivery of Steel Lockers to various locations throughout each Participating Authority.

The known anticipated annual joint expenditure, for the Participating Authority's on these Goods is presently circa 130 000 GBP per annum, however the estimated annual range is between £100,000 to 250 000 GBP. The estimated annual spend by each participating Authority can be broken down as follows:

Hampshire 44 145 GBP.

Hertfordshire 85 799 GBP.

The Contract will be for a core period of two (2) years unless terminated in accordance with the provisions of this Contract or extended at the sole discretion of the Council for a period of up to two (2) further years on an annual basis by giving at least six (6) months' prior notice in writing. Please note that the Contract requirements will be subject to available financial resources, supplier performance and flexibility to meet changing demands.

To access this procurement opportunity please visit www.supplyhertfordshire.uk and follow the on-screen guidance.

This procurement is an Open (one stage) process. Suppliers wishing to take part in this project are invited to 'express interest' which will give access to the full procurement documents in the e-tendering system.

To be considered as a bidder you must complete and submit a Bid by 12 noon on the Tender submission date. Please allow sufficient time to make your return as late Bids will not be permitted by the system.

II.2.5.

Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

The Council reserves the right to extend the Framework by a further period of up to two (2) years.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The Council reserves the right to extend the Framework by a further period of up to two (2) years.

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

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:

As Stated within the procurement documentation.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/09/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 08/09/2017 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.3. Additional information

Please note Hertfordshire County Council has worked closely with its districts and partners to create a joint procurement portal called supply Hertfordshire. This portal provides an e-Tendering system which is run by In-Tend.

To access this procurement opportunity please visit www.supplyhertfordshire.uk and follow the on-screen guidance. In accordance with Regulation 53 of The Public Contracts Regulations 2015, the Council's procurement documents are available within the e-Tendering system.

This is a one stage procurement process. Therefore, if you wish to be considered as a tenderer you must complete and submit a tender by the specified closing date and time.

Tender submissions cannot be uploaded after this return deadline.

If you are experiencing problems In-Tend offer a help section which includes a dedicated UK support desk which can be contacted via email: support@in-tend.com or Telephone: +44 1144070065 for any website/technical questions, Monday to Friday, 8:30-17:30.

The Council reserves the right at any time to cease the procurement process and not award a Framework Agreement or to award only part of the opportunity described in this notice. If the Council takes up this right, then they will not be responsible for or pay the expenses or losses, which may be incurred by any organisation or tenderer as a result.

The Council undertakes to hold confidential any information provided in the proposal submitted, subject to the Council's obligations under the law including the Freedom of Information Act 2000. If the organisation considers that any of the information submitted in the proposal should not be disclosed because of its sensitivity then this should be stated with the reason for considering it sensitive. The Council will then endeavour to consult with the applicant about such sensitive information when considering any request received under the Freedom of Information Act 2000 before replying to such a request.

The Council reserves the right to carry out additional financial checks on all organisations bidding for this opportunity at any time during the procurement process. This is to ensure that they continue to meet the Council's requirements and remain financially viable to fulfil the requirements under the Framework Agreement.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The High Court

Postal address: Royal Court of Justice, The Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The Contracting Authority will incorporate a minimum 10 calendar day (when using electronic means) standstill period at the point information on the award of the Framework Agreement is communicated to tenderers. This period allows unsuccessful tenderers to challenge the decision to award a Framework Agreement before a contract is executed/signed (as appropriate). The Public Contracts Regulations 2015 ('Regulations') provide for aggrieved parties who have been harmed or at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly and within the time limits as defined in the above regulations. Where a Framework Agreement has not been entered into the court may order the setting aside of the award decision or order the contracting authority to amend any document and may award damages. If the Framework Agreement has been entered into the court has the options to award damages and/or to shorten or order the Framework Agreement ineffective.

VI.5. Date of dispatch of this notice

09/08/2017