

United Kingdom-Wakefield: Installation services of lifting and handling equipment, except lifts and escalators

OJ S 167/2020 28/08/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Council of the City of Wakefield

Postal address: Town Hall, Wood Street

Town: Wakefield

NUTS code: UKE Yorkshire and the Humber

Postal code: WF1 2HQ

Country: United Kingdom

Contact person: Karen Towers

E-mail: ktowers@wakefield.gov.uk

Telephone: +44 1924306780

Internet address(es):Main address: <http://www.wakefield.gov.uk/?home=true>Address of the buyer profile: <http://www.yortender.co.uk>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: www.yortender.co.uk

Additional information can be obtained from the abovementioned address

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

Tenders or requests to participate must be submitted to the abovementioned address

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**

Install, Service and Maintenance of Stair Lifts, Step Lifts, Through Floor and Hoists

II.1.2. Main CPV code

51511000 Installation services of lifting and handling equipment, except lifts and escalators

II.1.3. Type of contract

Services

II.1.4. Short description

Wakefield Council is seeking to establish a framework agreement (6 lots) for the provision of specialist equipment for installation in service users homes, including servicing and repairs. This will cover all tenure types within the Wakefield district and could be funded directly through the authority or by a DFG available to a service user.

Lot 1: Stairlifts (straight and Curved);

Lot 2: Ceiling Track Hoists;

Lot 3: Steplifts (up to 1 metre in Travel and up to 2 metres in Travel);

Lot 4: Through Floor Lifts (Hydraulic, Traction and Side Hung);

Lot 5: Service and Maintenance of Hoists out of Manufacturer's Warranty;

Lot 6: Service and Maintenance of Lifts out of Manufacturer's Warranty.

It is anticipated that one supplier will be awarded to each lot however suppliers can bid for one or more lots.

The contract will commence 1 April 2021, initially for 3 years with option to extend for further 12 months. The prices will be fixed for the initial 3-year term and any extension.

II.1.5. Estimated total value

Value excluding VAT: 4 400 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Stairlifts (Straight and Curved)

Lot No: 1

II.2.2. Additional CPV code(s)

51511000 Installation services of lifting and handling equipment, except lifts and escalators

II.2.3. Place of performance

NUTS code: UKE45 Wakefield

II.2.4. Description of the procurement

Provision and installation of Stairlifts (straight and curved) into service users homes, including servicing and repairs. This will cover all tenure types within the Wakefield district and could be funded directly through the authority or by a DFG available to a service user.

The authority may request the supplier to remove, re-install and/or repair equipment that is out of warranty as additional services.

The Council is looking to appoint one supplier for this lot. The successful provider must be able to provide all of the services which will be described in more detail in the tender documents to be published under the call for competition.

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

Value excluding VAT: 2 140 000,00 GBP

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Ceiling Track Hoists

Lot No: 2

II.2.2. Additional CPV code(s)

51511000 Installation services of lifting and handling equipment, except lifts and escalators

II.2.3. Place of performance

NUTS code: UKE45 Wakefield

II.2.4. Description of the procurement

Provision and installation of Ceiling Track Hoists into service users homes, including servicing and repairs. This will cover all tenure types within the Wakefield district and could be funded directly through the authority or by a DFG available to a service user.

The authority may request the supplier to remove, re-install and/or repair equipment that is out of warranty as additional services.

The Council is looking to appoint one supplier for this lot. The successful provider must be able to provide all of the services which will be described in more detail in the tender documents to be published under the call for competition.

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

Value excluding VAT: 800 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Step Lifts (up to 1 and 2 Metres in Travel)
Lot No: 3

II.2.2. Additional CPV code(s)

51511000 Installation services of lifting and handling equipment, except lifts and escalators

II.2.3. Place of performance

NUTS code: UKE45 Wakefield

II.2.4. Description of the procurement

Provision and installation of step lifts (up to 1 and 2 metres in travel) into service users homes, including servicing and repairs. This will cover all tenure types within the Wakefield district and could be funded directly through the authority or by a DFG available to a service user. The authority may request the supplier to remove, re-install and/or repair equipment that is out of warranty as additional services. The Council is looking to appoint one supplier for this lot. The successful provider must be able to provide all of the services which will be described in more detail in the tender documents to be published under the call for competition.

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

Value excluding VAT: 155 000,00 GBP

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

Duration in months: 48
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Through Floor Lifts (Hydraulic, Traction and Side Hung)

Lot No: 4

II.2.2. Additional CPV code(s)

51511000 Installation services of lifting and handling equipment, except lifts and escalators,
42416000 Lifts, skip hoists, hoists, escalators and moving walkways

II.2.3. Place of performance

NUTS code: UKE45 Wakefield

II.2.4. Description of the procurement

Provision and installation of Through Floor Lifts (hydraulic, traction and side hung) into service users homes, including servicing and repairs. This will cover all tenure types within the Wakefield district and could be funded directly through the authority or by a DFG available to a service user.

The authority may request the supplier to remove, re-install and/or repair equipment that is out of warranty as additional services.

The Council is looking to appoint one supplier for this lot. The successful provider must be able to provide all of the services which will be described in more detail in the tender documents to be published under the call for competition.

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

Value excluding VAT: 1 030 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Service and Maintenance of Hoists out of Manufacturer's Warranty
Lot No: 5

II.2.2. Additional CPV code(s)

51511000 Installation services of lifting and handling equipment, except lifts and escalators

II.2.3. Place of performance

NUTS code: UKE45 Wakefield

II.2.4. Description of the procurement

Provision of a full 24 hours, 7 days a week call out facility to undertake both routine maintenance/servicing of Hoist equipment which is out of warranty as well as 6 monthly inspections in line with LOLER.

The Council is looking to appoint one supplier for this lot. The successful provider must be able to provide all of the services which will be described in more detail in the tender documents to be published under the call for competition.

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

Value excluding VAT: 100 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Service and Maintenance of Lifts out of Manufacturer's Warranty
Lot No: 6

II.2.2. Additional CPV code(s)

51511000 Installation services of lifting and handling equipment, except lifts and escalators,
42416000 Lifts, skip hoists, hoists, escalators and moving walkways

II.2.3. Place of performance

NUTS code: UKE45 Wakefield

II.2.4. Description of the procurement

Provision of a full 24 hours, 7 days a week call out facility to undertake both routine maintenance/servicing of lift equipment that is out of warranty as well as 6 monthly inspections in line with LOLER.

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

Value excluding VAT: 300 000,00 EUR

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As detailed in the tender documentation, full unrestricted access via (URL) www.yortender.co.uk

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

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: 6

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 28/09/2020 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders
Date: 28/09/2020 Local time: 12:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

It is estimated that the next generation tender process will commence 12-18 months before this arrangement 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 information

The tender documents are available from the YORtender website www.yortender.co.uk with reference DN465192. For support with registration on the YORtender website or if you are having difficulties accessing the documents through YORtender, please contact the YORtender helpdesk via email toProContractSuppliers@proactis.com

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Council of the City of Wakefield

Postal address: Corporate Procurement Unit

Town: Wakefield

Postal code: WF1 2EB

Country: United Kingdom

E-mail: procurement@wakefield.gov.uk

Telephone: +44 1924306781

VI.4.2. Body responsible for mediation procedures

Official name: The Council of the City of Wakefield

Postal address: Corporate Procurement Unit

Town: Wakefield

Postal code: WF1 2EB

Country: United Kingdom

E-mail: procurement@wakefield.gov.uk

Telephone: +44 1924306781

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The council will incorporate a minimum 10 calendar day standstill period at the point when information on the award of the contract is communicated to tenderers. If an appeal regarding the award of a contract has not been successfully resolved the public contracts Regulations 2015 (SI 2015/102) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

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

Official name: Council of the City of Wakefield

Postal address: Corporate Procurement Team Wakefield One Burton Street

Town: Wakefield

Postal code: WF1 2EB

Country: United Kingdom

Telephone: +44 1924306781

VI.5. Date of dispatch of this notice

24/08/2020