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Tender

## **115\_21 Outdoor Playground, Fitness & Sports Facilities and Equipment (Design, Supply, Delivery, Installation, Maintenance and Inspection)**

ESPO

F02: Contract notice

Notice identifier: 2021/S 000-003383

Procurement identifier (OCID): ocds-h6vhtk-02949f

Published 19 February 2021, 4:35pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

ESPO

Barnsdale Way, Grove Park, Enderby

Leicester

LE19 1ES

#### **Contact**

Place & Environment Team

#### **Email**

[tenders@espo.org](mailto:tenders@espo.org)

#### **Telephone**

+44 1162657853

**Country**

United Kingdom

**NUTS code**

UKF21 - Leicester

**Internet address(es)**

Main address

<http://www.espo.org/>

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

[www.eastmidstenders.org](http://www.eastmidstenders.org)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.eastmidstenders.org](http://www.eastmidstenders.org)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

Other activity

Local Authority Services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

115\_21 Outdoor Playground, Fitness & Sports Facilities and Equipment (Design, Supply, Delivery, Installation, Maintenance and Inspection)

Reference number

DN523068

#### **II.1.2) Main CPV code**

- 37535200 - Playground equipment

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

An ESPO national framework for the design, supply, delivery, installation, maintenance and inspection of Outdoor Playground Equipment, Outdoor Fitness Equipment, Skate/BMX Parks, Parkour, Multi Use Games Areas, Water Play Areas and Sports Areas including associated services such as landscaping, fencing, floodlighting and outdoor furniture.

To tender: (a) Go to [www.eastmidstenders.org](http://www.eastmidstenders.org), (b) Register (c) Search for tender opportunity '115\_21 d) Express an interest (e) Download the tender from the website.

#### **II.1.5) Estimated total value**

Value excluding VAT: £86,500,000

#### **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**

## Playground Equipment - Schools / Smaller Authority Market (Low Number of Suppliers)

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 34928400 - Urban furniture
- 37535200 - Playground equipment
- 37535210 - Playground swings
- 37535220 - Playground climbing apparatus
- 37535230 - Playground merry go rounds
- 37535240 - Playground slides
- 37535250 - Playground see saws
- 37535260 - Playground tunnels
- 37535270 - Playground sandboxes
- 37535280 - Playground bleachers
- 43325000 - Park and playground equipment
- 45112723 - Landscaping work for playgrounds
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

To fulfil the playground equipment needs of schools and smaller local authorities such as town and parish councils who require a maximum of five quotations, it is envisaged that these projects will be of low to medium value budgets but not exclusively. Customers will be able to access suppliers' full ranges of playground equipment and associated products and services for supply, delivery and installation to their individual sites.

The following is applicable to all lots:

ESPO has established a commercial trading company, ESPO Trading Limited, whose target clients are third sector organisations such as national and local charities, public sector mutual organisations and other organisations involved in the delivery of services to or for the public sector. The successful Supplier may be asked to enter into an additional separate framework agreement (the Second Framework) with ESPO Trading Limited on materially similar terms to that found in the tender pack to be entered into by ESPO itself.

Any Second Framework agreement will be a purely commercial agreement and will, for the avoidance of doubt, not be governed by the Public Contract Regulations 2015 or other public procurement legislation. ESPO Trading Limited may enter into the second framework agreement with the successful supplier and make it available to third sector clients who themselves are not required to follow the Public Contracts Regulations 2015 or other public procurement legislation. Accordingly, this is provided for bidders' information only.

An eAuction process may be used to award subsequent call off contracts following the reopening of competition among the parties to the Framework Agreement.

#### **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: £6,500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Playground Equipment - Larger Authority / Large Projects (Higher Number of Suppliers)

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 34928400 - Urban furniture
- 37535200 - Playground equipment
- 37535210 - Playground swings
- 37535220 - Playground climbing apparatus
- 37535230 - Playground merry go rounds
- 37535240 - Playground slides
- 37535250 - Playground see saws
- 37535260 - Playground tunnels
- 37535270 - Playground sandboxes
- 37535280 - Playground bleachers

- 43325000 - Park and playground equipment
- 45112723 - Landscaping work for playgrounds
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

To fulfil the playground equipment needs of larger local authorities such as City and Borough councils looking to obtain a higher number of quotations than available in Lot 1 and from a wider range of suppliers, it is envisaged that these projects will be of medium to high value budgets but not exclusively. Customers will be able to access suppliers' full ranges of playground equipment and associated products and services for supply, delivery and installation to their individual sites.

### **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: £47,000,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Natural Play Areas / Timber Equipment

Lot No

3

### **II.2.2) Additional CPV code(s)**

- 34928400 - Urban furniture
- 37535200 - Playground equipment
- 37535210 - Playground swings
- 37535220 - Playground climbing apparatus
- 37535230 - Playground merry go rounds
- 37535240 - Playground slides
- 37535250 - Playground see saws
- 37535260 - Playground tunnels
- 37535270 - Playground sandboxes
- 37535280 - Playground bleachers



- 43325000 - Park and playground equipment
- 45112723 - Landscaping work for playgrounds
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

This lot is designed to fulfil the needs of customers who require natural play areas, using predominately timber playground equipment and utilising natural materials and landscape design. For supply, delivery and installation to their individual sites.

### **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: £2,500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Multi Use Games Area (MUGA)- Steel - Macadam Surface

Lot No

4.1

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 37535200 - Playground equipment
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work

- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236112 - Flatwork for tennis court
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Multi Use Games Area (MUGA)- Steel - Macadam Surface. For supply, delivery and installation to customers' individual sites.

### **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: £1,000,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Multi Use Games Area (MUGA)- Steel – Synthetic Grass

Lot No

4.2

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 37535200 - Playground equipment
- 39293300 - Artificial grass
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds
- 45212200 - Construction work for sports facilities

- 45212210 - Single-purpose sports facilities construction work
- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236112 - Flatwork for tennis court
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Multi Use Games Area (MUGA)- Steel – Synthetic Grass. For supply, delivery and installation to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Multi Use Games Area (MUGA)- Timber - Macadam Surface

Lot No

5.1

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 37535200 - Playground equipment
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds
- 45212200 - Construction work for sports facilities

- 45212210 - Single-purpose sports facilities construction work
- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236112 - Flatwork for tennis court
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Multi Use Games Area (MUGA) - Timber – Macadam. Surface. For supply, delivery and installation to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Multi Use Games Area (MUGA)- Timber – Synthetic Grass

Lot No

5.2

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 37535200 - Playground equipment
- 39293300 - Artificial grass
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds



- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work
- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236112 - Flatwork for tennis court
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Multi Use Games Area (MUGA)- Timber – Synthetic Grass. For supply, delivery and installation to customers' individual sites.

### **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: £7,500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Skate / BMX Parks - In-Situ Concrete

Lot No

6.1

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37535200 - Playground equipment
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work

- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Skate / BMX Parks - In-Situ Concrete. For supply, delivery and installation to customers' individual sites.

### **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: £7,500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Skate / BMX Parks - Pre-Fabricated Units - Concrete

Lot No

6.2

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37535200 - Playground equipment
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work
- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236210 - Flatwork for children's play area

- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Skate / BMX Parks - Pre-Fabricated Units - Concrete For supply, delivery and installation to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Skate / BMX Parks - Pre-Fabricated Units - Metal

Lot No

6.3

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37535200 - Playground equipment
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work
- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

#### **II.2.4) Description of the procurement**

Provision of Skate / BMX Parks - Pre-Fabricated Units – Metal. For supply, delivery and installation to customers' individual sites.

#### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

#### **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) Description**

### **II.2.1) Title**

Outdoor Fitness Equipment

Lot No

7

### **II.2.2) Additional CPV code(s)**

- 34928400 - Urban furniture
- 37420000 - Gymnasium equipment
- 37440000 - Fitness equipments
- 37535200 - Playground equipment
- 37535220 - Playground climbing apparatus
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Outdoor Fitness Equipment. For delivery, supply and installation to customers' individual sites.

### **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: £1,500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Bespoke Play Equipment

Lot No

8

### **II.2.2) Additional CPV code(s)**

- 34928400 - Urban furniture
- 37535200 - Playground equipment
- 37535210 - Playground swings
- 37535220 - Playground climbing apparatus
- 37535230 - Playground merry go rounds
- 37535240 - Playground slides
- 37535250 - Playground see saws
- 37535260 - Playground tunnels
- 37535270 - Playground sandboxes
- 37535280 - Playground bleachers
- 43325000 - Park and playground equipment
- 45112723 - Landscaping work for playgrounds
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Bespoke Play Equipment. For supply, delivery and installation to customers' individual sites.

### **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: £3,000,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Wetpour Rubber Surfacing

Lot No

9

### **II.2.2) Additional CPV code(s)**

- 37535200 - Playground equipment

- 43325000 - Park and playground equipment
- 45112723 - Landscaping work for playgrounds
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Wetpour Rubber Surfacing. For supply, delivery and installation to customers' individual sites.

### **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: £1,000,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Sport and Play Surface - Synthetic Artificial Grass

Lot No

10.1

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 37535200 - Playground equipment
- 39293300 - Artificial grass
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work

- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236114 - Flatwork for running tracks
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

Provision of Sport and Play Surfaces - Synthetic Artificial Grass. For supply, delivery and installation to customers' individual sites.

### **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: £3,000,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Sport and Play Surface - Needle Punched Carpet

Lot No

10.2

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 37535200 - Playground equipment
- 39293300 - Artificial grass
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45112723 - Landscaping work for playgrounds
- 45212200 - Construction work for sports facilities

- 45212210 - Single-purpose sports facilities construction work
- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236114 - Flatwork for running tracks
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

For the provision of Sport and Play Surfaces - Needle Punched Carpet. For supply, delivery and installation to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

3G Football Pitches

Lot No

11

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 39293300 - Artificial grass
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work
- 45212220 - Multi-purpose sports facilities construction work

- 45212290 - Repair and maintenance work in connection with sports facilities

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

For the provision of 3G Football Pitches. For delivery, supply and installation to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Long Jump / Triple Jump Runway and Sand Pit

Lot No

12

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work
- 45212220 - Multi-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236114 - Flatwork for running tracks

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

For the provision of Long Jump / Triple Jump Runways and Sand Pits. For supply, delivery and installation to customers' individual sites.

#### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

#### **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) Description**

### **II.2.1) Title**

Cricket - Artificial Grass Pitch

Lot No

13.1

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 39293300 - Artificial grass
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

For the provision of Artificial Grass Cricket Pitches. For supply, delivery and installation to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Cricket - Practice Net Systems

Lot No

13.2

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 39293300 - Artificial grass
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

For the provision of Cricket Practice Net Systems. For supply, delivery and installation to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

#### **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) Description**

#### **II.2.1) Title**

Tennis Courts - Porous Macadam

Lot No

14.1

#### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment



- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236112 - Flatwork for tennis court

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

For the provision of Tennis Courts with Porous Macadam surfacing. For supply, delivery and installation to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Tennis Courts - Synthetic Grass

Lot No

14.2

### **II.2.2) Additional CPV code(s)**

- 31518100 - Floodlights
- 34928400 - Urban furniture
- 37410000 - Outdoor sports equipment
- 37450000 - Field and court sports equipment
- 39293300 - Artificial grass
- 43325000 - Park and playground equipment
- 45112720 - Landscaping work for sports grounds and recreational areas
- 45212200 - Construction work for sports facilities
- 45212210 - Single-purpose sports facilities construction work
- 45212290 - Repair and maintenance work in connection with sports facilities

- 45236112 - Flatwork for tennis court

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

For the provision of Tennis Courts with Porous Macadam surfacing. For supply, delivery and installation to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

### **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) Description**

### **II.2.1) Title**

Inspection Reports - Play Equipment, Including Surfacing and Outdoor Sports

Lot No

15

### **II.2.2) Additional CPV code(s)**

- 37410000 - Outdoor sports equipment
- 37420000 - Gymnasium equipment
- 37440000 - Fitness equipments
- 37450000 - Field and court sports equipment
- 37451000 - Field sports equipment
- 37535200 - Playground equipment
- 37535210 - Playground swings
- 37535220 - Playground climbing apparatus
- 37535230 - Playground merry go rounds
- 37535240 - Playground slides
- 37535250 - Playground see saws
- 37535260 - Playground tunnels
- 37535270 - Playground sandboxes
- 37535280 - Playground bleachers

- 43325000 - Park and playground equipment
- 45112723 - Landscaping work for playgrounds
- 45212290 - Repair and maintenance work in connection with sports facilities
- 45236112 - Flatwork for tennis court
- 45236114 - Flatwork for running tracks
- 45236210 - Flatwork for children's play area
- 50870000 - Repair and maintenance services of playground equipment

### **II.2.3) Place of performance**

NUTS codes

- UK - UNITED KINGDOM

### **II.2.4) Description of the procurement**

For the provision of Inspection Services and reports of condition status and risk level identification for Play Equipment, including Surfacing and Outdoor Sports. To include remedial maintenance and repair services where appropriate. Services to be provided to customers' individual sites.

### **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: £500,000

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

Start date

1 April 2021

End date

31 March 2023

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: Yes

Description of options

The framework agreement has the option to extend for up to a further 24 months. The total estimated value stated in Section II.1.5 includes the option period.

**II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **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**

This contract will operate on-going contract monitoring procedures following award, to ensure financial stability requirements are maintained.

Credit rating checks will be carried out on a regular basis, using the credit rating agency, Creditsafe Business Solutions Limited.

Any changes will be assessed (compared with a baseline credit rating score obtained at contract award stage) and significant changes or sustained degradation will be investigated.

ESPO shall monitor the financial stability of the awarded Suppliers during the period of the Agreement by reference to credit ratings agency reports. ESPO shall obtain a credit score for the Supplier on or before the Framework start date as a base score and where a significant change in the credit score is identified over the life of the Framework Agreement, ESPO reserves the right to investigate the reasons for this significant change. Depending on the severity of the changes, it will be at the sole discretion of ESPO to suspend or even permanently remove the Supplier from the Framework Agreement.

ESPO shall monitor the Suppliers' performance against the set framework key performance indicators.

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## **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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

**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

22 March 2021

Local time

12:00pm

**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: 4 (from the date stated for receipt of tender)

**IV.2.7) Conditions for opening of tenders**

Date

22 March 2021

Local time

12:05pm



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## Section VI. Complementary information

### VI.1) Information about recurrence

This is a recurrent procurement: No

### VI.3) Additional information

As a Central Purchasing Body as defined in the Public Contracts Regulations 2015, the Framework Agreement is open for use by Public Bodies (defined at [https://www.espo.org/ESPO/media/Documents/FAQs/ESPO-s\\_powers\\_to\\_trade\\_website\\_-2016-12-22.pdf](https://www.espo.org/ESPO/media/Documents/FAQs/ESPO-s_powers_to_trade_website_-2016-12-22.pdf)) that also fall into one of the following classifications of user throughout all administrative regions of the UK: Local Authorities; Educational Establishments (including Academies); Central Government Departments and Agencies; Police, Fire & Rescue and Coastguard Emergency Services; NHS and HSC Bodies, including Ambulance Services; Registered Charities; Registered Social Landlords; The Corporate Office of the House of Lords, The Corporate Officer of the House of Commons; or any public body established by or under the Scotland Act 1998 or any Act of the Scottish Parliament. Details of the classification of end user establishments and geographical areas are available at: <http://www.espo.org/About-us-%281%29/FAQs/Legal>

### VI.4) Procedures for review

#### VI.4.1) Review body

The Royal Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

ESPO will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. Applicants who

are unsuccessful shall be informed by ESPO as soon as possible after the decision has been made as to the reasons why the applicant was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, The Public Contracts Regulations 2015 (SI 2105 No. 102) provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take legal action. Any such action must be brought within the applicable limitation period. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order for any document to be amended and may award damages, make a declaration of ineffectiveness, order for a fine to be paid, and/or order the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.