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Tender

Framework Agreement for growing, supply and delivery of common cottongrass - Eriophorum angustifolium for bare peat restoration in the North Pennines

Durham County Council

F02: Contract notice

Notice identifier: 2024/S 000-003602

Procurement identifier (OCID): ocds-h6vhtk-0436f5

Published 2 February 2024, 5:00pm

Section I: Contracting authority

I.1) Name and addresses

Durham County Council

County Hall

DURHAM

DH15UQ

Email

kay.duthie@durham.gov.uk

Country

United Kingdom

Region code

UKC14 - Durham CC

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

www.durham.gov.uk

Buyer's address

www.nepo.org

I.3) Communication

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

www.nepo.org

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.nepo.org

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

Framework Agreement for growing, supply and delivery of common cottongrass - *Eriophorum angustifolium* for bare peat restoration in the North Pennines

Reference number

DN703871

II.1.2) Main CPV code

- 03100000 - Agricultural and horticultural products

II.1.3) Type of contract

Supplies

II.1.4) Short description

This is for a Framework Agreement for the growing, supply and delivery of common cotton grass *Eriophorum anugustifolium* for use in peatland restoration by the North Pennines National Landscape team.

The Council intends to appoint the successful provider as number one ranked bidder on the framework. The second placed bidder will be ranked second on the Framework and held in reserve.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKC14 - Durham CC

II.2.4) Description of the procurement

Please access the tender documentation for free for full details of the specification and

requirements via the NEPO Procontract www.nepo.org (<https://www.nepo.org>) and access the tender using reference DN703871.

Please refer to ITT2 Part 1 Contract Specification for full details of the specification.

II.2.5) Award criteria

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

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

Start date

25 March 2024

End date

24 March 2025

This contract is subject to renewal

Yes

Description of renewals

The initial duration of the proposed Framework contract is 1 year subject to the right of the Council (at its sole discretion) to exercise its option to extend for a term of 2 x 1 year or terms to be determined by the Council (at its sole discretion) but for an additional overall term of no greater than a further 2 years from the actual end date. (This is dependent on funding being available.) The maximum length of the Framework contract is therefore 3 years.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The initial duration of the proposed Framework contract is 1 year subject to the right of the Council (at its sole discretion) to exercise its option to extend for a term of 2 x 1 year or

terms to be determined by the Council (at its sole discretion) but for an additional overall term of no greater than a further 2 years from the actual end date. (This is dependent on funding being available.) The maximum length of the Framework contract is therefore 3 years.

II.2.14) Additional information

Please access the tender documentation for free for full details of the specification and requirements via the NEPO Procontract www.nepo.org (<https://www.nepo.org>) and access the tender using reference DN703871.

If you have any problems accessing the documents via the system, please contact the NEPO helpdesk as detailed below.

The E-tendering System Support is provided for Providers by the NEPO portal administration organisation Proactis.

Please use the method below that is appropriate to the issue that you are experiencing.

- Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com>) - To be used by Suppliers for non-time critical issues i.e. password resets / account queries, finding information, accessing the tender, etc.
- Email (ProContractSuppliers@proactis.com) - To be used in same way as ticketing system.

Any emails to this address will auto-log a support ticket on Proactis Supplier Support Helpdesk.

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 a single operator

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

4 March 2024

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

4 March 2024

Local time

12:02pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

United Kingdom