This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/003968-2022">https://www.find-tender.service.gov.uk/Notice/003968-2022</a>

Tender

# Contract for Contract for Supply of Shower Trays, Screen Sets and Accessories

City & County of Swansea

F02: Contract notice

Notice identifier: 2022/S 000-003968

Procurement identifier (OCID): ocds-h6vhtk-03161b

Published 11 February 2022, 10:25am

The closing date and time has been changed to:

21 March 2022, 12:00pm

See the change notice.

# **Section I: Contracting authority**

# I.1) Name and addresses

City & County of Swansea

Civic Centre

Swansea

**SA1 3SN** 

#### **Email**

procurement@swansea.gov.uk

#### **Telephone**

+44 1792637242

#### Country

**United Kingdom** 

#### **NUTS** code

UKL18 - Swansea

#### Internet address(es)

Main address

https://www.swansea.gov.uk/dobusiness

Buyer's address

https://www.sell2wales.gov.wales/search/Search AuthProfile.aspx?ID=AA0254

## 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

https://etenderwales.bravosolution.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://etenderwales.bravosolution.co.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

Contract for Contract for Supply of Shower Trays, Screen Sets and Accessories

Reference number

CCS/21/425

#### II.1.2) Main CPV code

44410000 - Articles for the bathroom and kitchen

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

Supply of Shower trays, Screens & associated items, that will allow Building Services to carry out Adaptations work to the housing stock.

#### II.1.5) Estimated total value

Value excluding VAT: £0.01

#### II.1.6) Information about lots

This contract is divided into lots: No

# II.2) Description

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

• 44411000 - Sanitary ware

#### II.2.3) Place of performance

**NUTS** codes

• UKL18 - Swansea

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

Supply of Shower trays, Screens & associated items, that will allow Building Services to carry out Adaptations work to the housing stock.

#### II.2.5) Award criteria

Quality criterion - Name: Delivery/Returns / Weighting: 10

Price - Weighting: 90

#### 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

24

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### 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

# 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

Please see tender documents

# Section IV. Procedure

## **IV.1) Description**

#### IV.1.1) Type of procedure

Open procedure

#### 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

Originally published as:

Date

14 March 2022

Local time

12:00pm

Changed to:
Date
21 March 2022
Local time
12:00pm
See the change notice.
IV.2.4) Languages in which tenders or requests to participate may be submitted
English, Welsh
IV.2.6) Minimum time frame during which the tenderer must maintain the tender
Duration in months: 3 (from the date stated for receipt of tender)
IV.2.7) Conditions for opening of tenders
Date
14 March 2022
Local time
12:00pm

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 48 months

# 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

Economic operators interested in submitting a tender can download the tender documents from the eTenderWales portal (<a href="http://etenderwales.bravosolution.co.uk">http://etenderwales.bravosolution.co.uk</a>) you will need to register with eTenderWales if you are not already registered. Please see below instructions on how to register.

- 1. Register your company on the eTenderWales portal (this is only required once):
- Navigate to the portal: <a href="http://etenderwales.bravosolution.co.uk">http://etenderwales.bravosolution.co.uk</a>
- Click the "Suppliers register here" link.
- Enter your correct business and user details.
- Note the username you chose and click "Save" when complete.
- You will shortly receive an e-mail with your unique password (please keep this secure).
- Agree to the terms and conditions and click "continue".
- 2. Express an interest in the project:
- Login to the portal with your username/password.
- Click the "ITTs Open to All Suppliers" link (these are the ITTs open to any registered supplier).

- Click on the relevant ITT to access the content.
- Click the "Express Interest" button in the "Actions" box on the left-hand side of the page.
- This will move the ITT into your "My ITTs" page (this is a secure area reserved for your projects only).
- Click on the ITT code. You can now access any attachments by clicking the "Settings and Buyer Attachments" in the "Actions" box.
- 3. Responding to the invitation to tender:
- You can now choose to "Reply" or "Reject" (please give a reason if rejecting).
- You can now use the "Messages" function to communicate with the buyer and seek any clarification.
- Note the deadline for completion, then follow the onscreen instructions to complete the ITT.
- There may be a mixture of online and offline actions for you to perform (there is detailed online help available).

If you require any further assistance use the online help. Alternatively, the BravoSolution helpdesk can be contacted (Monday to Friday, 8:00 to 18:00) on:

— E-mail: help@bravosolution.co.uk

- Phone: +44 8003684850

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at <a href="https://www.sell2wales.gov.wales/search/search\_switch.aspx?ID=118287">https://www.sell2wales.gov.wales/search/search\_switch.aspx?ID=118287</a>

(WA Ref:118287)

The buyer considers that this contract is suitable for consortia.

# VI.4) Procedures for review

## VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand London WC2A 2LL Telephone +44 2079477501 Country **United Kingdom** VI.4.2) Body responsible for mediation procedures City & County of Swansea, Legal, Democratic Services & Business Intelligence Civic Centre **SWANSEA** SA13SN Country **United Kingdom** Internet address www.swansea.gov.uk

#### 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 information on the award of the contract is communicated to tenderers. This period will extend to 15 calendar days for communication by non-electronic means. Applicants who are unsuccessful shall be informed by the Council as soon as possible after the decision has been made. Should additional information be required it should be requested of the addressee in section I.1. If an appeal regarding the award of the contract has not been successfully resolved, The Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court (England, Wales, and Northern Ireland). Any such action must be

brought promptly (generally within 30days). Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Council to amend any document and may award damages. If the contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Council to pay a civil financial penalty, and/or order that the duration of the contract be shortened. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the Council has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months. 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.

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

City & County of Swansea, Legal, Democratic Services & Business Intelligence

Civic Centre,

**SWANSEA** 

**SA1 3SN** 

Country

**United Kingdom** 

Internet address

www.swansea.gov.uk