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Tender

EMR/JE/003 Train Soft Furnishing Framework

ABELLIO EAST MIDLANDS LIMITED

F05: Contract notice – utilities

Notice identifier: 2023/S 000-004915

Procurement identifier (OCID): ocds-h6vhtk-03a68a

Published 17 February 2023, 2:53pm

The closing date and time has been changed to:

3 April 2023, 11:00am

See the [change notice](#).

Section I: Contracting entity

I.1) Name and addresses

ABELLIO EAST MIDLANDS LIMITED

2nd Floor St Andrew's House, 18-20 St Andrew Street

LONDON

EC4A3AG

Contact

Sarah Garner

Email

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Telephone

+44 7990422842

Country

United Kingdom

Region code

UKF11 - Derby

Companies House

09860485

Internet address(es)

Main address

<https://www.abellio.com/our-businesses/east-midlands-railway>

I.3) Communication

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

<http://redirect.transaxions.com/events/4tFE8>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://redirect.transaxions.com/events/4tFE8>

I.6) Main activity

Railway services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

EMR/JE/003 Train Soft Furnishing Framework

Reference number

EMR/JE/003 Train Soft Furnishing Framework

II.1.2) Main CPV code

- 50220000 - Repair, maintenance and associated services related to railways and other equipment

II.1.3) Type of contract

Services

II.1.4) Short description

EMR lease a range of vehicles from ROSCOs in which a condition of the contract is that soft furnishing on trains are maintained and returned after the lease in a good condition. EMR is also monitored via a quality system (SQR) on the standard of our trains which includes the soft furnishing of trains, carpets, seats and vinyl.

The current fleet consists of...

27 Class 222s

3 Class 180s

21 Class 360s

8 Class 156s

26 Class 158s

27 Class 170s

II.1.5) Estimated total value

Value excluding VAT: £28,000,000

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

LOT1 - Seat Cover Material Supply

Lot No

1

II.2.2) Additional CPV code(s)

- 34631300 - Rolling-stock seats

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

II.2.4) Description of the procurement

Delivery Lot 1 - Seat Cover Material Supply

The supply of upholstery covers for a range of Fleets.

The supplier shall manufacture the upholstery covers specified and forecast ongoing provision of supplies until agreed date. Any minimum order requirements for OEM materials shall be provided for clarity.

The supplier shall provide details for the periodic cleaning of the materials, if these differ from the current EMR cleaning manual requirements.

The supplier shall provide a 12 month warranty which shall be transferable and advise EMR on the requirements to adhere to the warranty.

The supplier shall provide a suitable pool stock of material to EMR for ongoing maintenance requirements for the duration of contract

The supplier shall satisfy themselves of the specification to ensure a like for like

replacement in both design and compliance.

The supplier must be able to provide the following:

Fire Retardancy - Materials and assemblies provided must comply with GMRT2130 Issue 5 which references EN45545 and BS EN 16989. Note: this standard is a more modern standard to when the original material was supplied. Any issues with supplying to this standard should be communicated to EMR as a TQ.

Upholstery Product Specification - Refer to Appendix 01

Exploratory options to be reviewed/provided:

Equivalent alternatives to the specified standard class upholstery product specification

Anti-stain fabric protector for the standard class upholstery

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

4 + 2 + 2

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

LOT2 - Seat Cover Removal, Replacement and Seat Foam Fitment

Lot No

2

II.2.2) Additional CPV code(s)

- 34631300 - Rolling-stock seats

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

II.2.4) Description of the procurement

Delivery Lot 2 - Seat Cover Removal, Replacement and Seat Foam Fitment

The seat cover Removal, replacement and foam fitment across a range of Fleets.

The supplier will fit material provided by EMR at agreed location at the point of call off.

The supplier will be responsible for the removal and safe disposal of all existing seat covers and foams in accordance with current environmental standards.

The supplier must be able to provide a clear explanation of the fitment and delivery approach, including but not limited to; unit access requirements/restrictions and any specific requirements associated with a safe method of work.

The supplier must be fully flexible in their delivery approach, with the ability to deliver works outside of normal working hours (including nights and weekends).

The supplier will be responsible for checking the quality of material prior to material fitment and will report any defects to EMR through agreed escalation process, which will be agreed at point of call off.

The supplier will be responsible for adhering to EMR's PPE requirements if attending EMR sites. At a minimum, the supplier will be required to wear safety boots, orange high vis vest and will have completed EMR's site induction. All requirements will be agreed at point of call off.

The supplier will be responsible for the ongoing maintenance of seat cover removal, replacement and fitment, abiding to a schedule agreed at point of call off.

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

4 + 2+ 2

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

LOT3 - Floor Covering Supply

Lot No

3

II.2.2) Additional CPV code(s)

- 34600000 - Railway and tramway locomotives and rolling stock and associated parts

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

II.2.4) Description of the procurement

Delivery Lot 3 - Floor Covering Supply

The supply of floor coverings for a range of Fleets.

The supplier shall manufacture the floor coverings specified and forecast ongoing provision of supplies until agreed date. Any minimum order requirements for OEM materials shall be provided for clarity.

The supplier shall provide details for the periodic cleaning of the materials, if these differ from the current EMR cleaning manual requirements.

The supplier shall provide a 12-month warranty which shall be transferable and advise EMR on the requirements to adhere to the warranty.

The supplier shall provide a suitable pool stock of material to EMR for ongoing maintenance requirements for the duration of the contract.

The supplier shall satisfy themselves of the specification to ensure a like for like replacement in both design and compliance.

The supplier must be able to provide the following:

Fire Retardancy - Materials and assemblies provided must comply with GMRT2130 Issue 5 which references EN45545 and BS EN 16989. Note: this standard is a more modern standard to when the original material was supplied. Any issues with supplying to this standard should be communicated to EMR as a TQ.

Floor Covering Product Specification- Refer to Appendix 02

Exploratory options to be reviewed/provided:

Equivalent alternatives to the specified floor covering product specifications

Anti-stain fabric protector for the floor covering

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

4 + 2 + 2

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

LOT4 - Floor Covering Removal, Replacement and Fitment

Lot No

4

II.2.2) Additional CPV code(s)

- 34620000 - Rolling stock

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

II.2.4) Description of the procurement

Delivery Lot 4 - Floor Covering Removal, Replacement and Fitment

The removal and replacement of floor coverings across a range of Fleets.

The supplier will fit material provided by EMR at agreed location on the EMR network at the point of call off.

The supplier will be responsible for the removal and safe disposal of all existing materials in accordance with current environmental standards.

The supplier must be fully flexible in their delivery approach, with the ability to deliver works outside of normal working hours (including nights and weekends).

The supplier must be able to provide a clear explanation of the fitment and delivery approach, including but not limited to; unit access requirements/restrictions and any specific requirements associated with a safe method of work.

The supplier will be responsible for checking the quality of material prior to material fitment and will report any defects to EMR through agreed escalation process, which will be agreed at point of call off.

The supplier will be responsible for adhering to EMR's PPE requirements if attending EMR sites. At a minimum, the supplier will be required to wear safety boots, orange high vis vest and will have completed EMR's site induction. All requirements will be agreed at point of call off.

The supplier will be responsible for the ongoing maintenance of flooring removal, replacement and fitment, abiding to a schedule agreed at point of call off.

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

4 + 2 +2

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: 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

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 8 years:

duration is 4 years plus two 2 year extensions

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

Originally published as:

Date

20 March 2023

Local time

10:00am

Changed to:

Date

3 April 2023

Local time

11:00am

See the [change notice](#).

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

English

IV.2.7) Conditions for opening of tenders

Date

20 March 2023

Local time

11:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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

Part 1 - Aims

To enable EMR to meet lease requirements in place with the ROSCOs

To provide improvements to the vehicles soft furnishings to enhance customer satisfaction and provide a positive customer experience.

To improve EMR's Service Quality Regime (SQR) scoring and reduce financial penalties to the business.

VI.4) Procedures for review

VI.4.1) Review body

Abellio East Midlands Railway

Derby

Country

United Kingdom