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Tender

T0468 - Trinity House and Northern Lighthouse Board Lantern Requirements

The Corporation of Trinity House
Northern Lighthouse Board

F02: Contract notice

Notice identifier: 2022/S 000-004958

Procurement identifier (OCID): ocds-h6vhtk-0319fa

Published 22 February 2022, 12:15pm

Section I: Contracting authority

I.1) Name and addresses

The Corporation of Trinity House

Trinity Square, Tower Hill

London

EC3N 4DH

Contact

Lloyd Beeney

Email

etender@trinityhouse.co.uk

Telephone

+44 1255245098

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.trinityhouse.co.uk

Buyer's address

www.trinityhouse.co.uk

I.1) Name and addresses

Northern Lighthouse Board

84 George St

Edinburgh

EH2 3DA

Contact

Lloyd Beeney

Email

etender@trinityhouse.co.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://www.nlb.org.uk/>

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

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

<https://www.delta-esourcing.com/tenders/UK-UK-London:-Lanterns./6UH7AH9AXB>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity

Lighthouse Service

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

T0468 - Trinity House and Northern Lighthouse Board Lantern Requirements

Reference number

T0468

II.1.2) Main CPV code

- 31527210 - Lanterns

II.1.3) Type of contract

Supplies

II.1.4) Short description

The purpose of this tender process is to identify organisations who can provide Trinity House and Northern Lighthouse Board with Lanterns, which meet the requirements and specifications provided within the Invitation to Tender documents.

II.1.5) Estimated total value

Value excluding VAT: £2,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 31527210 - Lanterns

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

The purpose of this tender process is to identify organisations who can provide Trinity House and Northern Lighthouse Board with Lanterns, which meet the requirements and specifications provided within the Invitation to Tender documents.

II.2.5) Award criteria

Quality criterion - Name: Technical proposal. Units within submitted catalogue that meet Trinity House and or Northern Lighthouse Board Specifications/Requirements / Weighting: 35

Quality criterion - Name: Organisational quality management policies and processes / Weighting: 5

Quality criterion - Name: Lead-time and availability of products suggested including any lead-time mitigations and geographical location of product distributors. / Weighting: 15

Cost criterion - Name: Financial proposal, including costs detailed in the proposed catalogue (Including annual price increase methodology) and warranties provided for suggested products. / Weighting: 25

Cost criterion - Name: Quality and relevance of supporting information, including details of Environmental, Health and Safety, Corporate Responsibility Policies and insurance information. / Weighting: 5

Cost criterion - Name: (1) Confirm acceptance of the Terms and Conditions (Appendix A), or (2) provide a schedule of proposed amendments. / Weighting: 5

Cost criterion - Name: Provide evidence that demonstrates collaboration throughout the supply chain, and a fair and responsible approach to working with supply chain partners in delivery of contracts. / Weighting: 10

II.2.6) Estimated value

Value excluding VAT: £2,000,000

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

Duration in months

This contract is subject to renewal

Yes

Description of renewals

The initial agreement period for the successful tenderer(s) will be four years with three optional extensions in twelve-month periods, which must be by mutual agreement.

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

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/6UH7AH9AXB>

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

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

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

8 April 2022

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: 48 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

11 April 2022

Local time

9:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: After the expiration of the agreements established as a result of this process.

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

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-London:-Lanterns./6UH7AH9AXB>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/6UH7AH9AXB>

GO Reference: GO-2022222-PRO-19691836

VI.4) Procedures for review

VI.4.1) Review body

The Corporation of Trinity House

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etender@trinityhouse.co.uk

Country

United Kingdom