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Tender

## **PRO004431-Services-Framework-Supply and Fitting of Vehicle Wraps**

United Utilities Water Limited

F05: Contract notice – utilities

Notice identifier: 2021/S 000-004969

Procurement identifier (OCID): ocds-h6vhtk-029ada

Published 11 March 2021, 4:05pm

### **Section I: Contracting entity**

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

United Utilities Water Limited

Lingley Mere Business Park

Warrington

WA5 3LP

#### **Contact**

Helen Hughes

#### **Email**

[RegulatoryProcurementTeam@uuplc.co.uk](mailto:RegulatoryProcurementTeam@uuplc.co.uk)

#### **Telephone**

+44 7387525375

#### **Country**

United Kingdom

**NUTS code**

UKD - NORTH WEST (ENGLAND)

**National registration number**

02366678

**Internet address(es)**

Main address

<http://www.unitedutilities.com>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/43984>

**I.3) Communication**

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

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=36732&B=UNITEDUTILITIES](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=36732&B=UNITEDUTILITIES)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=36732&B=UNITEDUTILITIES](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=36732&B=UNITEDUTILITIES)

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

**I.6) Main activity**

Water

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## **Section II: Object**

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

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

PRO004431-Services-Framework-Supply and Fitting of Vehicle Wraps

Reference number

Vehicle Wraps

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

- 79822500 - Graphic design services

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

Services

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

The supply and fitting of full vehicle wraps for the entire commercial fleet, including light commercial vehicles and heavy goods vehicles. The wrap is to be fitted either on the Supplier's premises (with the Company delivering the vehicles to the Supplier), at the Company's premises (mainly Winsford), or at a nominated third party supplier location. The timescale for the fitting will be agreed between the Company and the Supplier. The Company will either arrange delivery or collection of the vehicles once the wrap is completed or the Company will arrange to have the supplier or a third party deliver the vehicle back to the Company once wrapped.

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

Value excluding VAT: £2,046,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 50111100 - Vehicle-fleet management services

- 50117100 - Motor vehicle conversion services

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

NUTS codes

- UKD - NORTH WEST (ENGLAND)

Main site or place of performance

Suppliers Premises or Company site in Winsford

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

For the supply and fitting of full vehicle wraps for the entire commercial fleet, this will include light commercial vehicles and heavy goods vehicles. The wrap is to be fitted on the Supplier's premises and the Company will deliver the vehicles to the Supplier although the Company would like the option for supply only, at fit at Company Premises in Winsford. The timescale for the fitting will be agreed between the Company and the Supplier. The Company will either arrange delivery or collection of the vehicles once the wrap is completed.

### **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: £2,046,000

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

Duration in months

96

This contract is subject to renewal

No

### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 4

### **II.2.10) Information about variants**

Variants will be accepted: No

### **II.2.11) Information about options**

Options: Yes

Description of options

5 year fixed term followed by 1+1+1 extension option

### **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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Please refer to procurement documents

#### **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**

Negotiated procedure with prior call for competition

#### **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

Envisaged maximum number of participants to the framework agreement: 2

#### **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

16 April 2021

Local time

11:00am

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

## **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.4) Procedures for review**

#### **VI.4.1) Review body**

High Court of England & Wales

City of Westminster

London

Country

United Kingdom