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Tender

London and Quadrant Housing Trust - Telehandlers Dynmaic Purchasing System (DPS)

London and Quadrant Housinh Trust

F02: Contract notice

Notice identifier: 2025/S 000-005925

Procurement identifier (OCID): ocds-h6vhtk-04e43b

Published 19 February 2025, 3:45pm

Section I: Contracting authority

I.1) Name and addresses

London and Quadrant Housinh Trust

29 - 35 West Ham Lane

Stratford

E15 4PH

Email

tenders@lqgroup.org.uk

Telephone

+44 03004569998

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

www.lqgroup.org.uk

Buyer's address

https://www.in-tendhost.co.uk/lqsupplychainmanagement/aspx/Home

I.3) Communication

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

https://www.in-tendhost.co.uk/lqsupplychainmanagement/aspx/Home

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

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

London and Quadrant Housing Trust - Telehandlers Dynmaic Purchasing System (DPS)

Reference number

Head Office 00001792

II.1.2) Main CPV code

42410000 - Lifting and handling equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

To apply, please follow the link and the steps below: https://www.in-tendhost.co.uk/quadrant-construction/aspx/Home Create an account Click on the tab called 'Tenders' Click on 'Current' On the left hand side search bar type in the name of the framework you are interested in Once you have found the framework click on the button called 'View Details' Then click the button called 'Express Interest' Click on the 'Selection Stage' Tab at the top Scroll to the bottom of the screen and you will be able to view the Tender Documents and access the Standard Selection Questionnaire The Standard Selection Questionnaire is the only requirement for the first stage. LQ will only correspond with suppliers via tender portal. Please do not attempt to Contact LQ's Framework Department or Group Procurement via any other method of communication.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 42400000 Lifting and handling equipment and parts
- 42415100 Lifting trucks
- 42414000 Cranes, mobile lifting frames and works trucks fitted with a crane
- 42410000 Lifting and handling equipment
- 42414310 Mobile lifting frames

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

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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

No

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: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

IV.1.6) Information about electronic auction

An electronic auction will be used

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

Date

20 February 2029

Local time

5:00pm

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

English

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
London
Country
United Kingdom
VI.4.2) Body responsible for mediation procedures
High Court
London
Country
United Kingdom
VI.4.4) Service from which information about the review procedure may be obtained
High Court
London
Country
United Kingdom