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Tender

PLA25163 Provision of Lighting Installations for Bay of Lights Illumination Trail

Torbay Council

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-007514

Procurement identifier (OCID): ocids-h6vhtk-0610b5

Published 28 January 2026, 11:37am

Scope

Reference

PLA25163

Description

The Council is seeking a suitably qualified and experienced events contractor to design and install a high-quality innovative winter lighting solution for a family focussed Bay of Lights Illumination Trail - light installation event based on a light show / light installations experience.

The event has run successfully for a number of years. Over the 2 + 1 period of the contract there will be potential for additional activity and add-ons, such as projections and an accompanying Christmas market. The event will be primarily based in Torquay with elements in the other Bay areas (Paignton and Brixham).

Total value (estimated)

- £300,000 excluding VAT
- £360,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 May 2026 to 31 January 2028
- Possible extension to 31 January 2029
- 2 years, 9 months

Description of possible extension:

Optional 12 month extension

Options

The right to additional purchases while the contract is valid.

Potential additional spend on light installations or event projections if further funding is received from the Council or an external funder.

Main procurement category

Services

CPV classifications

- 79952000 - Event services

Contract locations

- UKK42 - Torbay

Participation

Legal and financial capacity conditions of participation

Confirmation of ability to obtain relevant insurances after contract award but before delivery start

Further information can be found in Part 4 Procurement Specific Questionnaire and Section C2.3 of Part 1 Information.

Technical ability conditions of participation

Relevant Experience and Contract Examples

Health and Safety

Modern Slavery

Relevant policies, procedures and accreditations required to deliver the contract

Further information can be found in Part 4 Procurement Specific Questionnaire and Section C2.3 of Part 1 Information.

Particular suitability

Small and medium-sized enterprises (SME)

Submission

Enquiry deadline

11 February 2026, 5:00pm

Tender submission deadline

25 February 2026, 12:00pm

Submission address and any special instructions

In order to provide unrestricted, full, direct and free of charge access to the Tender Documents the Authority is providing the Documents in PDF format in the Opportunities Area of the ProContract e-Tendering portal at www.supplyingthesouthwest.org.uk

In order to access amendable versions of the Documents and to submit a response Applicants must be registered as Suppliers on ProContract. Applicants should then express an interest in the opportunity and download the Word and Excel format Documents for completion and submission.

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

7 April 2026

Recurring procurement

Publication date of next tender notice (estimated): 26 January 2029

Award criteria

Name	Description	Type	Weighting
Method Statements	Quality for service and contract delivery. There are 5 method statements in total which add up to the percentage weighting.	Quality	90.00%
Social Value	Social Value assessment. The social value assessment is a combination of a qualitative assessment and quantitative assessment. Further information can be found in Part 6 Social Value Requirement and Part 8 Short Set Social Value Calculator.	Quality	10.00%

Other information

Payment terms

In consideration of the provision of the Services by the Supplier in accordance with the

terms and conditions of this Contract, the Authority shall pay the Charges to the Supplier.

The Charges shall be calculated as set out in the Payment Schedule.

Unless otherwise stated in the Payment Schedule the Charges:

- (a) shall be payable from the Commencement Date;
- (b) shall remain fixed during the Term unless agreed by both parties; and
- (c) are the entire price payable by the Authority to the Supplier in respect of the Services and includes, without limitation, any royalties, licence fees, supplies and all consumables used by the Supplier, travel costs, accommodation expenses and the cost of Supplier Personnel.

The Authority shall pay each properly submitted invoice received by the Supplier within 30 days of the date when Authority has determined that the invoice is a valid and undisputed in-voice. The Supplier shall accept payment electronically via BACS.

Further information on payment terms can be found in Clause 6 Charges and Payments of the Service Contract.

Applicable trade agreements

- Government Procurement Agreement (GPA)

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Justification for not publishing a preliminary market engagement notice

No market engagement undertaken for this opportunity

Documents

Associated tender documents

<http://www.supplyingthesouthwest.org.uk>

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Contracting authority

Torbay Council

- Public Procurement Organisation Number: PXLG-3144-TYMJ

Town Hall

Torquay

TQ1 3DR

United Kingdom

Contact name: Clare Farquhar

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Website: <http://www.torbay.gov.uk/>

Region: UKK42 - Torbay

Organisation type: Public authority - sub-central government