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Tender

T0488-ITT-FRAMEWORK AGREEMENT FOR THE SUPPLY OF MOORING COMPONENTS FOR THE GENERAL LIGHTHOUSE AUTHORITIES FOR GREAT BRITAIN

The Corporation of Trinity House Northern Lighthouse Board

F02: Contract notice

Notice identifier: 2022/S 000-008327

Procurement identifier (OCID): ocds-h6vhtk-032721

Published 28 March 2022, 4:14pm

Section I: Contracting authority

I.1) Name and addresses

The Corporation of Trinity House

TRINITY HOUSE, Trinity Square, Tower Hill

LONDON

EC3N 4DH

Contact

Christopher Barber

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

http://trinityhouse.q2b.info/

I.1) Name and addresses

Northern Lighthouse Board

84 George Street

Edinburgh

EH23DA

Email

etender@trinityhouse.co.uk

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

www.nlb.org.uk

I.2) Information about joint procurement

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law

This Invitation to Tender is issued by the Corporation of Trinity House on Behalf of Trinity House and The Northern Lighthouse Board

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:-Chain./GADB7YTN7B

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

Maritime Navigation

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

TO 488 - ITT - FRAMEWORK AGREEMENT FOR THE SUPPLY OF MOORING COMPONENTS FOR THE GENERAL LIGHTHOUSE AUTHORITIES FOR GREAT BRITAIN

Reference number

T0488

II.1.2) Main CPV code

• 44540000 - Chain

II.1.3) Type of contract

Supplies

II.1.4) Short description

In support of their fleets of floating Aids-to-Navigation (AtoNs) and their ongoing statutory duties, the General Lighthouse Authorities for Great Britain (the GLAs) are each users of significant quantities of mooring equipment, including:

- Open Link and Stud Link Chain Cable;
- Bridles, including associated swivels and links;
- Shackles, including Kenter and Joining types;
- Sinkers

This Invitation to Tender process addresses the requirements of the GLAs for the next 4 years. The total contract value is estimated to be approximately £2.4m. The total contract length will be a 4 year framework agreement (initial 3 year contract with a 1 year extension). See ITT documentation for further information.

II.1.5) Estimated total value

Value excluding VAT: £2,400,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 3

II.2) Description

II.2.1) Title

Chain & Bridle Mooring

Lot No

1

II.2.2) Additional CPV code(s)

- 44540000 Chain
- 34913800 Anchors
- 44541000 Articulated chain
- 44542000 Parts of chain
- 45262421 Offshore mooring work

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

To source/manufacture and deliver chain and bridle moorings. Delivery to be made to

Swansea and Harwich buoy yards for Trinity House and Oban depot for NLB. The product must be delivered as per the specified delivery conditions. The Supplier to be responsible for the provision of all raw materials and component parts and materials to be used in the production and testing of the moorings. The Supplier must ensure all materials and processes used comply with TH specifications and requested classification. See ITT documentation for further information.

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: £1,600,000

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: No

II.2.14) Additional information

To respond to this opportunity please click here: https://www.delta-

esourcing.com/respond/GADB7YTN7B

II.2) Description

II.2.1) Title

Shackles Mooring

Lot No

2

II.2.2) Additional CPV code(s)

- 44540000 Chain
- 34913800 Anchors
- 44541000 Articulated chain
- 44542000 Parts of chain
- 45262421 Offshore mooring work

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

To source/manufacture and deliver shackles mooring for buoys, lightvessels and vessels. Delivery to be made to Swansea and Harwich buoy yards for Trinity House and Oban depot for NLB. The product must be delivered as per the specified delivery conditions. The Supplier to be responsible for the provision of all raw materials and component parts and materials to be used in the production and testing of the moorings. The Supplier must ensure all materials and processes used comply with TH specifications and requested classification. See ITT documentation for further information

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: £360,000

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: No

II.2) Description

II.2.1) Title

Sinkers - Buoy Mooring

Lot No

3

II.2.2) Additional CPV code(s)

- 44540000 Chain
- 34913800 Anchors
- 44541000 Articulated chain
- 44542000 Parts of chain
- 45262421 Offshore mooring work

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

To source/manufacture and deliver sinkers for moorings. Delivery to be made to Swansea and Harwich buoy yards for Trinity House and Oban depot for NLB. The product must be delivered as per the specified delivery conditions. The Supplier to be responsible for the provision of all raw materials and component parts and materials to be used in the production and testing of the moorings. The Supplier must ensure all materials and processes used comply with TH specifications and requested classification. See ITT documentation for further information

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: £440,000

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: 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

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: Yes

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

3 May 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: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

3 May 2022

Local time

2:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: January 2026

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

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

https://www.delta-esourcing.com/tenders/UK-UK-LONDON:-Chain./GADB7YTN7B

To respond to this opportunity, please click here:

https://www.delta-esourcing.com/respond/GADB7YTN7B

GO Reference: GO-2022328-PRO-19870974

VI.4) Procedures for review

VI.4.1) Review body

Cabinet Office Public Procurement Review Service

LONDON

Fmail

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom