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Tender

THH5734 Lift Installation and Replacement

Tower Hamlets

F02: Contract notice

Notice identifier: 2023/S 000-012266

Procurement identifier (OCID): ocds-h6vhtk-03c50b

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Section I: Contracting authority

I.1) Name and addresses

Tower Hamlets

160 Whitechapel Road

London

E1 1BJ

Contact

Mr Bola James

Email

bola.james@towerhamlets.gov.uk

Telephone

+44 207364500

Country

United Kingdom

Region code

UKI42 - Tower Hamlets

Internet address(es)

Main address

http://www.towerhamlets.gov.uk

Buyer's address

http://www.towerhamlets.gov.uk

I.3) Communication

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

www.londontenders.org

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.londontenders.org

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Public order and safety

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

THH5734 Lift Installation and Replacement

Reference number

DN667584

II.1.2) Main CPV code

• 45310000 - Electrical installation work

II.1.3) Type of contract

Works

II.1.4) Short description

The purpose of the Framework Agreement is to deliver a programme of Works for the replacement and installation of passenger lifts, including but not limited to the following: -

? The design, manufacture, delivery to Site, installation, testing and

commissioning of replacement lifts.

- ? Maintenance during the Defects Liability Period.
- ? Removal and disposal of existing lifts.
- ? Fire stopping Works.
- ? Associated building Works.

Further details of the requirement are provided in the procurement documents.

II.1.5) Estimated total value

Value excluding VAT: £16,650,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

• UKI42 - Tower Hamlets

II.2.4) Description of the procurement

The full scope of work required is outlined in the procurement document

The Framework agreement period will start on the Commencement Date and end after a term of four years. Call-Off orders awarded during the term of the Framework Agreement may continue after the expiry of the of the Framework Agreement.

Providers will be required to deliver social value as part of delivering the call of contracts.

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: No

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

As stated in the procurement document

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

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

6 June 2023

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

6 June 2023

Local time

2:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

This procurement will be managed electronically via the London Tenders portal suite. To participate in the procurement, participants shall first be registered on the e-tendering suite. If tenderers have not yet registered on the e-tendering suite, this can be done online at: https://procontract.duenorth.com/register. Full instructions can be found at: https://supplierhelp.due-north.com/

Once you have registered on the e-Tendering Suite, a registered user can express an interest for a specific procurement. This is done by looking at the opportunities sections. The registered user will receive a notification email to alert them once this has been done.

Registered users can access the procurement documents by logging into London Tender Portal, and under the Navigation section, click 'current opportunities' and search for the this opportunity.

As a user of the e-Tendering Suite you will have access to London Tender portal email messaging service which facilitates all messages sent to you and from you in relation to any specific RFX event. Please note, it is your responsibility to access these emails on a regular basis to ensure you have sight of all relevant information applicable to this opportunity. For technical assistance on use of the e-Sourcing Suite please contact London Tenders Helpdesk Freephone: 03450103503

Please note, the contracting authority does not bind itself to accept any tender and is not liable for any costs incurred by those expressing an interest or tendering for this opportunity.

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

Royal Courts of Justice, The Strand

London

WC1A 2LL

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The contracting authority will operate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers to provide time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

Unsuccessful tenderers shall be notified by the contracting authority as soon as possible after the decision is made as to the reasons why they were unsuccessful.

VI.4.4) Service from which information about the review procedure may be obtained

The Corporate Procurement Team,

160 Whitechapel Road

London

E1 1BJ

Country

United Kingdom