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Tender

## **The Provision and Operation of Relocatable Seating Stands to the London Stadium West Stand**

E20 Stadium LLP

F02: Contract notice

Notice identifier: 2021/S 000-015196

Procurement identifier (OCID): ocds-h6vhtk-02c2d0

Published 2 July 2021, 12:14pm

### **Section I: Contracting authority**

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

E20 Stadium LLP

Level 10, 1 Stratford Place, Montfichet Road

London

E20 1EJ

#### **Email**

[procurement@londonlegacy.co.uk](mailto:procurement@londonlegacy.co.uk)

#### **Telephone**

+44 2032881800

#### **Country**

United Kingdom

**NUTS code**

UKI41 - Hackney and Newham

**Internet address(es)**

Main address

<http://www.queenelizabetholympicpark.co.uk>

Buyer's address

<https://www.delta-esourcing.com>

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

[www.delta-esourcing.com](http://www.delta-esourcing.com)

Additional information can be obtained from another address:

E20 Stadium LLP

1 Stratford Place, Westfield Stratford City, Montfichet Road

London

E20 1EJ

**Email**

[procurement@londonlegacy.co.uk](mailto:procurement@londonlegacy.co.uk)

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+44 2032881800

**Country**

United Kingdom

**NUTS code**

UKI41 - Hackney and Newham

**Internet address(es)**

Main address

<http://www.queenelizabetholympicpark.co.uk>

Tenders or requests to participate must be submitted to the following address:

E20 Stadium LLP

1 Stratford Place, Westfield Stratford City, Montfichet Road

London

E20 1EJ

**Email**

[procurement@londonlegacy.co.uk](mailto:procurement@londonlegacy.co.uk)

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**Internet address(es)**

Main address

<http://www.queenelizabetholympicpark.co.uk>

**I.4) Type of the contracting authority**

Other type

Mayoral Development Corporation

## **I.5) Main activity**

Other activity

Management and operation of stadium

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## **Section II: Object**

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

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

The Provision and Operation of Relocatable Seating Stands to the London Stadium West Stand

Reference number

0349

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

- 45212221 - Construction work in connection with structures for sports ground

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

Works

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

E20 Stadium LLP (“E20”) as the Contracting Authority wishes to procure a Contractor for design, supply, regular installation, testing, regular removal, maintenance and renewal of modular West Stand sections to the lower bowl of the Stadium, and associated surrounds, as more particularly described in the procurement documents. The anticipated contract term is 5 years with the option to extend by 2 years.

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

Value excluding VAT: £14,500,000

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

This contract is divided into lots: No

## **II.2) Description**

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

- 45212221 - Construction work in connection with structures for sports ground

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

NUTS codes

- UKI41 - Hackney and Newham

Main site or place of performance

Hackney and Newham

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

E20 Stadium LLP (the Contracting Authority) wishes to procure a Contractor to design, supply, operate and maintain modular seating with the Stadium at the Queen Elizabeth Olympic Park for a period of up to 7 years. This includes the requirement to transition West Stand seating between 'athletics', 'concert' and 'football pitch' modes, including the potential for further bespoke seating arrangement transitions as required.

### **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: £14,500,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Optional extension periods of 2 x 12 months.

#### **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

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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

As stated in 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

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

This contract contains social and environmental requirements. Please see the procurement documents for further details.

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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

31 August 2021

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: 4 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

31 August 2021

Local time

12:00pm



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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **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.

To register a bona fide expression of interest in this event, you are firstly requested to complete and return a NDA to gain access to the procurement documentation, which includes details of the scope, procurement process, award criteria and contract terms. Your primary contact and / or organisation must register on <https://award.bravosolution.co.uk/londonlegacy/web/project/29e2eb8f-04e0-4308-af11-3d545105cce4/register> to access and complete the NDA. These requirements must be met before any further information can be released to you.

The Contracting Authority will host a virtual Tender Presentation on Thursday 15th July at 14.00. This Presentation will be hosted via Microsoft Teams and access details will be provided further to the completion of NDA requirements.

The Contracting Authority is not, and shall not be, liable for any costs, fees or expenses (including (without limitation) any third party costs, fees or expenses) incurred by any Applicants in considering and/or responding to this procurement process.

Tenderers shall be required to price their tender in pounds sterling. All communications will be conducted in English.

The Contracting Authority reserves the right not to award any contract and to make whatever changes it sees fit to the timetable, structure and/or content of the procurement process and to cancel the process in its entirety at any stage. The Contracting Authority does not bind itself to enter into any contract. No contractual rights express or implied arise out of

this notice or the procedures envisaged by it. Any resulting contracts will be considered contracts made in England and Wales according to English and Welsh law.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=604382945>

GO Reference: GO-202172-PRO-18502141

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

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

See VI.4.3

See VI.4.3

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Precise information on deadline(s) for review procedures:

Part 3 of the Public Contracts Regulations 2015 addresses the remedies available to economic operators. The LLDC are conducting this procurement on behalf of E20 Stadium LLP and will incorporate a minimum 10 calendar day standstill period in accordance with Regulation 87 of the Public Contracts Regulations 2015 prior to concluding the award of any contract pursuant to this notice. In the first instance, potentially aggrieved economic operators should notify the LLDC on behalf of E20 Stadium LLP of an appeal.