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Tender

Provision to Supply Spare Parts and a Maintenance and Repair Service for Grounds Maintenance Machinery

Southend-on-Sea Borough Council

F02: Contract notice

Notice identifier: 2021/S 000-015848

Procurement identifier (OCID): ocds-h6vhtk-02c55a

Published 8 July 2021, 11:36am

Section I: Contracting authority

I.1) Name and addresses

Southend-on-Sea Borough Council

Civic Centre, Victoria Avenue

Southend on Sea

SS2 6ER

Contact

Ms Liz Green

Email

procurementops@southend.gov.uk

Country

United Kingdom

NUTS code

UKH3 - Essex

National registration number

N/A

Internet address(es)

Main address

http://www.southend.gov.uk/

Buyer's address

http://www.southend.gov.uk/

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

https://www.contractsfinder.service.gov.uk/Notice/ad4ba4d1-6e3c-4958-9c8a-82f1ab40fe 05

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.contractsfinder.service.gov.uk/Notice/ad4ba4d1-6e3c-4958-9c8a-82f1ab40fe05

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision to Supply Spare Parts and a Maintenance and Repair Service for Grounds Maintenance Machinery

Reference number

DN547696

II.1.2) Main CPV code

16800000 - Parts of agricultural and forestry machinery

II.1.3) Type of contract

Supplies

II.1.4) Short description

Southend on Sea Borough Council ('the Council') is seeking to engage suppliers of grounds maintenance equipment spare parts to supply the Council's workshops based at several sites within the Borough. The Council is also seeking to engage experienced and appropriately qualified companies who can provide a repair and maintenance service to grounds maintenance machinery, particularly larger plant and tractors. The length of the contract is 3 years with an option to extend for a further 2 years.

The opportunity is being split into Lots to reflect each element of the requirements. A Framework Agreement will be set up for each Lot, with up to five companies:

Lot 1 Repair and Servicing of Machinery

Lot 2 Mower Parts

Lot 3 Batteries

Lot 4 Tyres and Tubes

Lot 5 Hydraulic Pipes & Connections

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Lot 1 - Supplementary Maintenance and Repair to Grounds Maintenance Machinery

Lot No

1

II.2.2) Additional CPV code(s)

• 50530000 - Repair and maintenance services of machinery

II.2.3) Place of performance

NUTS codes

• UKH31 - Southend-on-Sea

II.2.4) Description of the procurement

Lot 1 – Maintenance and Repair of Grounds Maintenance Equipment within the Borough of Southend on Sea to provide supplementary repairs and maintenance support to the exiting in-house workshop particularly repairs to larger plant and tractors. The successful tenderers will have the capacity and expertise to offer a quality customer service with sufficient tools, equipment and resources and have proven experience in the field of grounds maintenance machinery repair and maintenance.

This will be a Framework Agreement with up to five Companies on this Lot.

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: £50,000

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

The initial contract is for 3 years with an option to extend for a further 24 months. Prior to the final contract end date (18/09/26) we will publish a new tender for the requirement.

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

For more information and to respond to this opportunity please go to https://procontract.due-north.com; id no. DN547696

II.2) Description

II.2.1) Title

Grounds Maintenance Mower Parts

Lot No

2

II.2.2) Additional CPV code(s)

• 16810000 - Parts of agricultural machinery

II.2.3) Place of performance

NUTS codes

• UKH31 - Southend-on-Sea

II.2.4) Description of the procurement

Lot 2 – Mower Parts for supply to Southend Borough Council's exiting in-house Parks workshop within Priory Park to enable in-house repairs to Grounds Maintenance Equipment.

This will be a Framework Agreement with up to five Companies on this Lot.

The indicative spend for this lot is £100,000 per annum but it should be noted that the Council cannot guarantee a minimum volume of orders or any orders or cannot guarantee a minimum level of business under this Framework Agreement.

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: £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

The initial contract is for 3 years with an option to extend for a further 24 months. Prior to the final contract end date (18/09/26) we will publish a new tender for the requirement.

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

For more information and to respond to this opportunity please go to https://procontract.due-north.com; id no. DN547696

II.2) Description

II.2.1) Title

Lot 3 - Batteries for Grounds Maintenance Equipment

Lot No

3

II.2.2) Additional CPV code(s)

• 31440000 - Batteries

II.2.3) Place of performance

NUTS codes

• UKH31 - Southend-on-Sea

II.2.4) Description of the procurement

Lot 3 – Batteries for supply to Southend Borough Council's exiting in-house Parks workshop within Priory Park to enable in-house repairs to Grounds Maintenance Equipment.

This will be a Framework Agreement with up to five Companies on this Lot.

The indicative spend for this lot is £2,000 per annum but it should be noted that the Council cannot guarantee a minimum volume of orders or any orders or cannot guarantee a minimum level of business under this Framework Agreement.

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: £10,000

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

The initial contract is for 3 years with an option to extend for a further 24 months. Prior to the final contract end date (18/09/26) we will publish a new tender for the requirement.

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

For more information and to respond to this opportunity please go to https://procontract.due-north.com; id no. DN547696

II.2) Description

II.2.1) Title

Lot 4 - Tyres and Tubes for Grounds Maintenance Equipment

Lot No

4

II.2.2) Additional CPV code(s)

• 34350000 - Tyres for heavy/light-duty vehicles

II.2.3) Place of performance

NUTS codes

• UKH31 - Southend-on-Sea

II.2.4) Description of the procurement

Lot 4 – Tyres and Tubes for supply to Southend Borough Council's exiting in-house Parks workshop within Priory Park to enable in-house repairs to Grounds Maintenance Equipment.

This will be a Framework Agreement with up to five Companies on this Lot.

The indicative spend for this lot is £3,000 per annum but it should be noted that the Council cannot guarantee a minimum volume of orders or any orders or cannot guarantee a minimum level of business under this Framework Agreement.

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

60

This contract is subject to renewal

Yes

Description of renewals

The initial contract is for 3 years with an option to extend for a further 24 months. Prior to

the final contract end date (18/09/26) we will publish a new tender for the requirement.

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

For more information and to respond to this opportunity please go to https://procontract.due-north.com; id no. DN547696

II.2) Description

II.2.1) Title

Lot 5 - Hydraulic Pipes & Connections to Grounds Maintenance Equipment

Lot No

5

II.2.2) Additional CPV code(s)

- 42124000 Parts of pumps, compressors, engines or motors
- 42141000 Plain gears, gearing and driving elements
- 42410000 Lifting and handling equipment

II.2.3) Place of performance

NUTS codes

• UKH31 - Southend-on-Sea

II.2.4) Description of the procurement

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Lot 5 – Hydraulic Pipes and Connections for supply to Southend Borough Council's exiting in-house Parks workshop within Priory Park to enable in-house repairs to Grounds Maintenance Equipment.

This will be a Framework Agreement with up to five Companies on this Lot.

The indicative spend for this lot is £5,000 per annum but it should be noted that the Council cannot guarantee a minimum volume of orders or any orders or cannot guarantee a minimum level of business under this Framework Agreement.

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: £25,000

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

The initial contract is for 3 years with an option to extend for a further 24 months. Prior to the final contract end date (18/09/26) we will publish a new tender for the requirement.

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

For more information and to respond to this opportunity please go to https://procontract.due-north.com; id no. DN547696

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

10 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: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

10 August 2021

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

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

Public Procurement Review services

London

Country

United Kingdom