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Tender

## **PRO004595 - Goods-Framework-Pressure Management Valves**

United Utilities Water Limited

F05: Contract notice – utilities

Notice identifier: 2023/S 000-016059

Procurement identifier (OCID): ocds-h6vhtk-03d42b

Published 6 June 2023, 5:24pm

### **Section I: Contracting entity**

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

United Utilities Water Limited

Lingley Mere Business Park

Warrington

WA5 3LP

#### **Contact**

Grace Power

#### **Email**

[grace.power@uuplc.co.uk](mailto:grace.power@uuplc.co.uk)

#### **Telephone**

+44 1925678021

**Country**

United Kingdom

**Region code**

UKD - North West (England)

**National registration number**

02366678

**Internet address(es)**

Main address

<https://www.unitedutilities.com>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/43984>

**I.3) Communication**

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

[https://uk.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=69252&B=UNITEDUTILITIES](https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=69252&B=UNITEDUTILITIES)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://uk.eu-supply.com/app/rfq/rwlentrance\\_s.asp?PID=69252&B=UNITEDUTILITIES](https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=69252&B=UNITEDUTILITIES)

Tenders or requests to participate must be submitted to the above-mentioned address

**I.6) Main activity**

Water

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## **Section II: Object**

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

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

PRO004595 - Goods-Framework-Pressure Management Valves

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

- 42131140 - Pressure-reducing, control, check or safety valves

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

Supplies

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

This agreement is for the supply of Pressure Management and Associated spares parts. PMVs form part of bank critical assets in relation to leakage, and failure to provide a seamless process to procure the valves could have a significant impact. The scope of this agreement will cover:- The supply and delivery of PMV's to support new investment and replacement of existing PMV's The supply and delivery of Associated spare parts (both individual items and specific service kits) to allow for the maintenance of PMV's to be undertaken in a timely manner

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

Value excluding VAT: £3,200,000

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

This contract is divided into lots: No

### **II.2) Description**

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

- 42131141 - Pressure-reducing valves
- 42131142 - Control valves

- 42131143 - Flood-control valves
- 42131146 - Non-return valves
- 42131148 - Stop valves

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

NUTS codes

- UKD - North West (England)

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

- This agreement is for the supply of Pressure Management and Associated spares parts.
- PMVs form part of bank critical assets in relation to leakage, and failure to provide a seamless process to procure the valves could have a significant impact.
- The scope of this agreement will cover:-
  - The supply and delivery of PMV's to support new investment and replacement of existing PMV's
  - The supply and delivery of Associated spare parts (both individual items and specific service kits) to allow for the maintenance of PMV's to be undertaken in a timely manner

For the purposes of the tender and potential award scenarios, the requirement is broken down into the following Lots:

Lot 1 – Supply & Delivery of Pressure Management Valves and Associated Spares

Leakage Detection & Reduction is one of the key drivers for AMP7 for United Utilities.

This involves consideration of the procurement, installation, ongoing maintenance of the PMV's.

### **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: £3,200,000

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

Duration in months

96

This contract is subject to renewal

No

**II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 3

**II.2.10) Information about variants**

Variants will be accepted: No

**II.2.11) Information about options**

Options: Yes

Description of options

6 year contract with the option to extend for 2 years in 12 month increments

**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

Please refer to 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

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## **Section IV. Procedure**

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

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

Negotiated procedure with prior call for competition

#### **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

Envisaged maximum number of participants to the framework agreement: 3

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

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

Date

4 July 2023

Local time

3:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

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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 ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

High Court of England & Wales

City of Westminster

London

Country

United Kingdom