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Tender

Framework Agreement For The Supply & Delivery of Door Furniture

Legal, Democratic and Business Intelligence, Swansea Council,

F02: Contract notice

Notice identifier: 2024/S 000-018108

Procurement identifier (OCID): ocds-h6vhtk-046f3e

Published 12 June 2024, 8:55am

Section I: Contracting authority

I.1) Name and addresses

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

Contact

Lisa Evans

Email

procurement@swansea.gov.uk

Telephone

+44 7966230649

Country

United Kingdom

NUTS code

UKL18 - Swansea

Internet address(es)

Main address

<http://www.swansea.gov.uk/dobusiness>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0254

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

<http://etenderwales.bravosolution.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://etenderwales.bravosolution.co.uk>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<http://etenderwales.bravosolution.co.uk>

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

Framework Agreement For The Supply & Delivery of Door Furniture

Reference number

CCS/23/277

II.1.2) Main CPV code

- 44316400 - Hardware

II.1.3) Type of contract

Supplies

II.1.4) Short description

This framework aims to facilitate the procurement of high-quality door furniture to support the maintenance and enhancement of Swansea Council's infrastructure, ensuring safety, security, and aesthetic value across its properties. The framework encompasses the purchase of a diverse range of door/uPVC furniture items, catering to both domestic and commercial requirements. This tender focuses on procuring door furniture, covering a spectrum of domestic and commercial door fixtures, fire door fixtures, and associated components. The pricing schedule will cover various types of hinges, handles, locks, knobs, closers, letterplates, and associated accessories

The framework is designed to enlist a select group of suppliers for effective procurement of door/uPVC furniture. To maintain a competitive yet manageable pool, the framework intends to list a maximum of 10 suppliers. The selection process for these suppliers will adhere to the criteria of the most economically advantageous bid for each specific item or product.

Orders placed before 12:00 noon should be available for collection within 8 hours or delivered within 72 hours.

II.1.5) Estimated total value

Value excluding VAT: £0.01

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 44316400 - Hardware
- 44221000 - Windows, doors and related items
- 44523100 - Hinges
- 44523000 - Hinges, mountings and fittings
- 44520000 - Locks, keys and hinges
- 44500000 - Tools, locks, keys, hinges, fasteners, chain and springs

II.2.3) Place of performance

NUTS codes

- UKL18 - Swansea

Main site or place of performance

Swansea

II.2.4) Description of the procurement

This framework aims to facilitate the procurement of high-quality door furniture to support the maintenance and enhancement of Swansea Council's infrastructure, ensuring safety, security, and aesthetic value across its properties. The framework encompasses the purchase of a diverse range of door/uPVC furniture items, catering to both domestic and commercial requirements. This tender focuses on procuring door furniture, covering a spectrum of domestic and commercial door fixtures, fire door fixtures, and associated components. The pricing schedule will cover various types of hinges, handles, locks, knobs, closers, letterplates, and associated accessories

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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

24

This contract is subject to renewal

Yes

Description of renewals

Framework Agreement Period: 1st August 2024 to 31st July 2026

(With An Option To Extend Up To A Further 24 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

II.2.14) Additional information

All door furniture supplied must conform to stringent quality standards and meet the British Standards Institution (BSI) specifications or their equivalents. The products shall undergo rigorous testing to ensure durability, reliability, and compliance with relevant safety and security regulations. All suppliers must submit comprehensive documentation and certifications

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

List and brief description of selection criteria

Not Applicable

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

All door furniture supplied under this framework must conform to stringent quality standards and meet the British Standards Institution (BSI) specifications or their equivalents. The products shall undergo rigorous testing to ensure durability, reliability, and compliance with relevant safety and security regulations. All suppliers must submit comprehensive documentation and certifications validating the quality, safety, and compliance standards of the supplied door furniture. This includes relevant quality assurance certificates, test reports, and compliance declarations.

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

15 July 2024

Local time

12:00pm

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

English, Welsh

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

15 July 2024

Local time

12:00pm

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.3) Additional information

Register your company on the eTenderWales portal (this is only required once):

- Navigate to the portal: <http://etenderwales.bravosolution.co.uk>
- Click the “Suppliers register here” link.
- Enter your correct business and user details.
- Note the username you chose and click “Save” when complete.
- You will shortly receive an e-mail with your unique password (please keep this secure).
- Agree to the terms and conditions and click “continue”.

2. Express an interest in the project:

- Login to the portal with your username/password.
- Click the “ITTs Open to All Suppliers” link (these are the ITTs open to any registered supplier).
- Click on the relevant ITT to access the content.
- Click the “Express Interest” button in the “Actions” box on the left-hand side of the page.
- This will move the ITT into your “My ITTs” page (this is a secure area reserved for your projects only).
- Click on the ITT code. You can now access any attachments by clicking the “Settings and Buyer Attachments” in the “Actions” box.

3. Responding to the invitation to tender:

- You can now choose to “Reply” or “Reject” (please give a reason if rejecting).
- You can now use the “Messages” function to communicate with the buyer and seek any clarification.
- Note the deadline for completion, then follow the onscreen instructions to complete the ITT.
- There may be a mixture of online and offline actions for you to perform (there is detailed online help available).

If you require any further assistance use the online help. Alternatively, the BravoSolution helpdesk can be contacted (Monday to Friday, 8:00 to 18:00) on:

— E-mail: help@bravosolution.co.uk

— Phone: +44 8003684850

Thanks

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=142057

(WA Ref:142057)

The buyer considers that this contract is suitable for consortia.

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

Email

procurement@swansea.gov.uk

Country

United Kingdom

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

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

Email

procurement@swansea.gov.uk

Country

United Kingdom

Internet address

<https://www.swansea.gov.uk/procurement>

