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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](mailto: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](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

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## **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

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.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

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## **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.

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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

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

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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.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](mailto: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](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](mailto: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](mailto:procurement@swansea.gov.uk)

Country

United Kingdom

Internet address

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

