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Tender

Downs Lane Play Equipment

LONDON BOROUGH OF HARINGEY

F02: Contract notice

Notice identifier: 2024/S 000-019872

Procurement identifier (OCID): ocds-h6vhtk-047890

Published 28 June 2024, 6:01pm

Section I: Contracting authority

I.1) Name and addresses

LONDON BOROUGH OF HARINGEY

Civic Centre, High Road, Wood Green

LONDON

N228LE

Contact

Shashi Sharma

Email

shashi.sharma@haringey.gov.uk

Telephone

+44 7967336268

Country

United Kingdom

Region code

UKI - London

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

www.haringey.gov.uk

I.3) Communication

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

<https://s2c.waxdigital.co.uk/ProcurementLBHaringey/SignIn.aspx?SCT=160d7614-0f75-4264-99ee-e2b4fd0ce4fa>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://s2c.waxdigital.co.uk/ProcurementLBHaringey/SignIn.aspx?SCT=160d7614-0f75-4264-99ee-e2b4fd0ce4fa>

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

Downs Lane Play Equipment

II.1.2) Main CPV code

- 37535200 - Playground equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

Provision and installation of play equipment as part of the Down Lane Park Improvement Programme.

II.1.5) Estimated total value

Value excluding VAT: £403,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 37535200 - Playground equipment

II.2.3) Place of performance

NUTS codes

- UKI - London

II.2.4) Description of the procurement

Provision and installation of play equipment as part of the Down Lane Park Improvement Programme.

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: £403,000

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

Start date

1 September 2024

End date

1 February 2026

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

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: No

IV.2) Administrative information

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

Date

29 July 2024

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

Tender must be valid until: 1 September 2024

IV.2.7) Conditions for opening of tenders

Date

29 July 2024

Local time

5:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

London Borough of Haringey

London

Country

United Kingdom