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Tender

NW2431 - Supply of Office Furniture

NORTHUMBRIAN WATER GROUP LIMITED

F05: Contract notice – utilities

Notice identifier: 2022/S 000-024852

Procurement identifier (OCID): ocds-h6vhtk-0365ef

Published 5 September 2022, 4:37pm

Section I: Contracting entity

I.1) Name and addresses

NORTHUMBRIAN WATER GROUP LIMITED

Northumbria House, Abbey Road, Pity Me

DURHAM

DH15FJ

Contact

Stacey Dixon

Email

expressions@nwl.co.uk

Country

United Kingdom

Region code

UKC - North East (England)

Companies House

Company Registration Number: 2366703

Internet address(es)

Main address

www.nwl.co.uk

I.3) Communication

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

<https://s1.ariba.com>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://s1.ariba.com>

I.6) Main activity

Water

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

NW2431 - Supply of Office Furniture

Reference number

NW2431

II.1.2) Main CPV code

- 39000000 - Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.1.3) Type of contract

Supplies

II.1.4) Short description

Northumbrian Water Limited (NWL), which includes Essex & Suffolk Water (ESW) are reviewing the supply arrangements for their on-going requirements for Furniture.

NWL are looking to set up a series of contracts for office furniture, to commence on the 1 March 2023 for three years, with the option to extend for a further two years.

The contracts will include day to day requirements, such as standard desks, standard office chairs, stackable meeting room chairs, various sized tables for meeting rooms, filing cabinets, screens, lockers and mess room furniture for depots (this is not an exhaustive list).

In addition, we have a number of areas within NWL that also require furniture: Restaurants, Receptions and Breakout Areas.

A number of refurbishments have been carried out over the last few years across our sites, some of which are still on-going. It is envisaged over the life of these contracts there may be other refurbishments to be completed. Any upgrade projects may also include an element of design work.

The requirement is being tendered in 2 Lots.

Lot 1 - Chairs

Lot 2 - Furniture

NWL are looking to contract with one supplier for Lot 1 and two suppliers for Lot 2.

Suppliers may apply for one or both lots.

II.1.5) Estimated total value

Value excluding VAT: £500,000

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 - Chairs

Lot No

1

II.2.2) Additional CPV code(s)

- 39112000 - Chairs

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)
- UKH - East of England

II.2.4) Description of the procurement

This lot covers the purchase of standard desk chairs; stackable meeting room chairs and canteen chairs.

NWL currently purchase the following:

Office chairs

- JOY Task Chair
- GO Task Chair
- XRE2 Task Chair
- ISP Task Chair

Meeting Room chairs

- X10 Meeting Chair

Canteen chairs

- Frovi Groovy Chair

NWL are willing to accept alternative chairs, as long as they are of an equivalent standard.

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: £125,000

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

Duration in months

60

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

Furniture

Lot No

2

II.2.2) Additional CPV code(s)

- 39000000 - Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)
- UKH - East of England

II.2.4) Description of the procurement

NWL are looking to set up a series of contracts for furniture (excluding chairs), with a maximum of two suppliers.

The contracts will include day to day requirements, such as standard desks, various sized tables for meeting rooms, filing cabinets, screens, lockers and mess room furniture for depots (this is not an exhaustive list).

In addition, we have a number of areas within NWL that also require furniture: Restaurants, Receptions and Breakout Areas.

A number of refurbishments have been carried out over the last few years across our sites, some of which are still on-going. It is envisaged over the life of these contracts there may be other refurbishments to be completed. Any upgrade projects may also include an element of design work.

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: £375,000

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

Duration in months

60

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: No

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

Selection criteria as stated in the procurement documents

III.1.6) Deposits and guarantees required

Parent Company Guarantees and Performance Bonds may be requested as part of the award

III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

This will be advised as part of the tender stage

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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

20 September 2022

Local time

12:00pm

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

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

Applicants are asked to note that this procurement process will be conducted electronically with all documents and communication being managed through the Northumbrian Water e-Sourcing Spend Management portal called "Ariba".

Expressions of interest must be sent to the e-mail address expressions@nwl.co.uk, before the deadline date of 12 noon on Tuesday, 20 September 2022.

Once your expression of interest has been received (with the details as requested below), you will be given access to the Ariba portal within 48 hours from request (where possible) to complete a Pre-Qualification Questionnaire (PQQ). The invitation will be sent to the email address provided and will contain a link to access the Ariba portal.

The deadline for completion of the PQQ is 12 noon on Friday, 23 September 2022.

When sending expression of interest, please provide the following information:

- 1) Full company name;
- 2) Email address of the person you would want the Ariba portal link to be sent to;
- 3) Details of the person responsible for this tender (Name, Job Title, Tel.)

VI.4) Procedures for review

VI.4.1) Review body

TBC

TBC

Country

United Kingdom