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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](mailto: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](http://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

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## **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

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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**

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

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## **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](mailto: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