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Tender

Vehicle Access Management.

Wakefield Council

F02: Contract notice

Notice identifier: 2024/S 000-025873

Procurement identifier (OCID): ocds-h6vhtk-048aff

Published 14 August 2024, 5:49pm

Section I: Contracting authority

I.1) Name and addresses

Wakefield Council

Wakefield One, Burton street

Wakefield

WF12EB

Contact

Paul Greenwood

Email

pgreenwood@wakefield.gov.uk

Telephone

+44 1924306974

Country

United Kingdom

Region code

UKE45 - Wakefield

National registration number

171 3131 04

Internet address(es)

Main address

https://www.wakefield.gov.uk/

Buyer's address

https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104123

I.3) Communication

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

https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=82565&B=UK

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfg/rwlentrance s.asp?PID=82565&B=UK

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Vehicle Access Management.

Reference number

RFS23-046

II.1.2) Main CPV code

• 45200000 - Works for complete or part construction and civil engineering work

II.1.3) Type of contract

Works

II.1.4) Short description

Installation, refurbishment, repair, maintenance and back office software provision for Rising Bollards

II.1.5) Estimated total value

Value excluding VAT: £750,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 30230000 - Computer-related equipment

- 31000000 Electrical machinery, apparatus, equipment and consumables; lighting
- 50000000 Repair and maintenance services

II.2.3) Place of performance

NUTS codes

• UKE45 - Wakefield

II.2.4) Description of the procurement

Installation, refurbishment, repair, maintenance and back office software provision of Rising Bollards

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: £750,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Maintenance Provision

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

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

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

18 September 2024

Local time

4:00pm

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: 14 February 2025

IV.2.7) Conditions for opening of tenders

Date

18 September 2024

Local time

4:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

The tender documents are available from the YORtender website www.uk.eu-supply.com with reference 88283. For support with registration on the YORtender website or if you are having difficulties accessing the documents through YORtender, please contact the YORtender helpdesk on 0800 840 2050 or uksupport@eu-supply.com.

VI.4) Procedures for review

VI.4.1) Review body

The Council of the City of Wakefield Corporate Procurement Team Wakefield One Burton Street Wakefield WF12EB Email procurement@wakefield.gov.uk Country **United Kingdom** Internet address www.wakefield.gov.uk VI.4.2) Body responsible for mediation procedures The Council of the City of Wakefield Corporate Procurement Team Wakefield One Burton Street Wakefield WF12EB **Email** procurement@wakefield.gov.uk Country **United Kingdom** Internet address www.wakefield.gov.uk

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Council will incorporate a minimum 10 calendar day standstill period at the point when information on the award of the contract is communicated to tenderers. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2015 (SI 2015/102) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

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

