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Tender

Supply of Reefer Services - Reefer Contract Labour

LONDON GATEWAY PORT LIMITED

F05: Contract notice – utilities

Notice identifier: 2023/S 000-027641

Procurement identifier (OCID): ocids-h6vhtk-0401fe

Published 19 September 2023, 1:41pm

Section I: Contracting entity

I.1) Name and addresses

LONDON GATEWAY PORT LIMITED

1 London Gateway,London Gateway Drive

STANFORD-LE-HOPE

SS179DY

Contact

Oluchi Nwaiwu

Email

oluchi.nwaiwu@dpworld.com

Telephone

+44 7990566247

Country

United Kingdom

Region code

UKH32 - Thurrock

Companies House

4341592

Internet address(es)

Main address

<https://www.dpworld.com/london-gateway>

I.3) Communication

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

<https://ehpv.login.em2.oraclecloud.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://ehpv.login.em2.oraclecloud.com/>

I.6) Main activity

Port-related activities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of Reefer Services - Reefer Contract Labour

II.1.2) Main CPV code

- 50000000 - Repair and maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

Plugging and un-plugging temperature controlled containers as required by London Gateway Port Limited and to monitor the containers as per the customer's requirements

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 44613200 - Refrigerated containers

II.2.3) Place of performance

NUTS codes

- UKH32 - Thurrock

Main site or place of performance

London Gateway Port Limited

II.2.4) Description of the procurement

Plugging and un-plugging of temperature controlled containers as required by London Gateway Port Limited and to monitor the containers as per the customer's requirements

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

Upon expiration of contract, there may be the option to renew for an additional term

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Please refer to tender documents on Oracle Fusion Supply Chain Management (SCM) Portal

https://ehpv.fa.em2.oraclecloud.com/fscmUI/faces/PrcPosRegisterSupplier?prcBuld=300000013348915&_afLoop=27578028078901016&_afWindowMode=0&_afWindowId=null&_adf.ctrl-state=gk9awemfp_6&_afFS=16&_afMT=screen&_afMFW=1825&_afMFH=966&_afMFDW=1920&_afMFDH=1080&_afMFC=8&_afMFCI=0&_afMFM=0&_afMFR=96&_afMFG=0&_afMFS=0&_afMFO=0

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

16 October 2023

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: 31 December 2023

IV.2.7) Conditions for opening of tenders

Date

17 October 2023

Local time

9:00am

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.4) Procedures for review

VI.4.1) Review body

London Gateway Port Limited

No 1 London Gateway

Stanford-le-hope

SS17 9DY

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oluchi.nwaiwu@dpworld.com

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+44 7990566247

Country

United Kingdom