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Tender

Goods-Framework-Supply of MRO Goods

United Utilities Water Limited

F05: Contract notice – utilities

Notice identifier: 2023/S 000-028074

Procurement identifier (OCID): ocds-h6vhtk-040317

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Section I: Contracting entity

I.1) Name and addresses

United Utilities Water Limited

Lingley Mere Business Park

Warrington

WA5 3LP

Contact

Robbie Kerr

Email

Robert.Kerr@uuplc.co.uk

Telephone

+44 78810233590

Country

United Kingdom

Region code

UKD - North West (England)

National registration number

02366678

Internet address(es)

Main address

<https://www.unitedutilities.com>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/43984>

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/rwlenrance_s.asp?PID=73224&B=UNITEDUTILITIES

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/rfq/rwlenrance_s.asp?PID=73224&B=UNITEDUTILITIES

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

I.6) Main activity

Water

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Goods-Framework-Supply of MRO Goods

Reference number

PRO004506

II.1.2) Main CPV code

- 34913000 - Miscellaneous spare parts

II.1.3) Type of contract

Supplies

II.1.4) Short description

United Utilities is seeking competent suppliers to provide holistic MRO solutions, split into 3 categories:

- Lot 1: Mechanical
- Lot 2: Electrical
- Lot 3: Consumables, Office, Tools & Workshop

Each category shall be a single source, managed supply service with the suppliers being viewed as a strategic partner.

The suppliers will be responsible for sourcing and supplying the relevant category MRO consumables and componentry.

The following key objectives shall also be sought:

- Standardisation of Goods
- Systemisation of purchasing and governance
- Logistical solutions to cater for planned and reactive need

- Investigation of added-value MRO solutions

Supply shall be required across United Utilities' estate in the North West of England at > 700 sites.

II.1.5) Estimated total value

Value excluding VAT: £67,951,611.82

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2) Description

II.2.1) Title

Lot 1: Mechanical

Lot No

1

II.2.2) Additional CPV code(s)

- 34320000 - Mechanical spare parts except engines and engine parts

II.2.3) Place of performance

NUTS codes

- UKD - North West (England)
- UK - United Kingdom

II.2.4) Description of the procurement

United Utilities is seeking a strategic partner supplier to provide Mechanical MRO consumables and componentry as a single source supply, operating a managed sourcing service.

The scope of supply consists of: supply of Mechanical MRO goods across United Utilities'

estate and shall include standardisation, systemisation and logistical projects.

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: £21,173,770.90

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

Duration in months

96

This contract is subject to renewal

Yes

Description of renewals

5 Year fixed agreement with annual extensions up to a maximum of 8 years

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

II.2) Description

II.2.1) Title

Lot 2: Electrical

Lot No

2

II.2.2) Additional CPV code(s)

- 31680000 - Electrical supplies and accessories
- 31681400 - Electrical components

II.2.3) Place of performance

NUTS codes

- UKD - North West (England)
- UK - United Kingdom

II.2.4) Description of the procurement

United Utilities is seeking a strategic partner supplier to provide Electrical MRO consumables and componentry as a single source supply, operating a managed sourcing service.

The scope of supply consists of: supply of Electrical MRO goods across United Utilities' estate and shall include standardisation, systemisation and logistical projects.

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: £18,902,942.86

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

Duration in months

96

This contract is subject to renewal

Yes

Description of renewals

5 Year fixed agreement with annual extensions up to a maximum of 8 years

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

II.2) Description

II.2.1) Title

Lot 3: Consumables, Office, Tools & Workshop

Lot No

3

II.2.2) Additional CPV code(s)

- 24951000 - Greases and lubricants
- 39830000 - Cleaning products
- 42400000 - Lifting and handling equipment and parts
- 43830000 - Power tools
- 44511000 - Hand tools
- 30192000 - Office supplies

II.2.3) Place of performance

NUTS codes

- UKD - North West (England)

II.2.4) Description of the procurement

United Utilities is seeking a strategic partner supplier to provide Consumables, Office, Tools & Workshop MRO consumables and componentry as a single source supply, operating a managed sourcing service.

The scope of supply consists of: supply of Consumables, Office Tools & Workshop MRO goods across United Utilities' estate and shall include standardisation, systemisation and logistical projects.

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: £27,874,898.06

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

Duration in months

96

This contract is subject to renewal

Yes

Description of renewals

5 Year fixed agreement with annual extensions up to a maximum of 8 years

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.1.1) 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 procurement documents

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

Negotiated procedure with prior call for competition

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 3

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 October 2023

Local time

3:00pm

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: 22 September 2024

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

High Court of England & Wales

City of Westminster

London

Country

United Kingdom