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Tender

## **Framework Agreement for Supply of Weed Control Products**

Durham County Council

F02: Contract notice

Notice identifier: 2024/S 000-028288

Procurement identifier (OCID): ocds-h6vhtk-04980b

Published 4 September 2024, 3:06pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Durham County Council

County Hall

DURHAM

DH15UQ

#### **Email**

[kay.duthie@durham.gov.uk](mailto:kay.duthie@durham.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UKC14 - Durham CC

#### **Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

[www.durham.org](http://www.durham.org)

**I.3) Communication**

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

[www.nepo.org](http://www.nepo.org)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.nepo.org](http://www.nepo.org)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Framework Agreement for Supply of Weed Control Products

Reference number

DN739406

#### **II.1.2) Main CPV code**

- 24000000 - Chemical products

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Framework Agreement contract is for the Supply and Delivery of Weed Control Products. (Weed Killer products).

The Council intends to appoint the successful Supplier as number one ranked bidder on the framework. The second placed bidder will be held in reserve.

The documents must be downloaded from [www.nepo.org](http://www.nepo.org) and insert DN reference DN739406 within the supplier area.

Please refer to ITT2 Part 1 Contract Specification for full details of the specification.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKC14 - Durham CC

#### **II.2.4) Description of the procurement**

This Framework is for Supply and Delivery of Weed Control Products. Durham County Council is seeking to appoint a single Supplier to Supply and Deliver Weed Control Products to Durham County Council premises including Morrison Busty Depot, Annfield Plain Stanley DH9 9RX and Environmental Services Durham County Council, Chilton Industrial Estate, Chilton, Ferryhill County Durham, DL17 OSD.

#### **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**

Start date

1 November 2024

End date

31 October 2026

This contract is subject to renewal

Yes

Description of renewals

The initial duration of the proposed Framework Agreement is 2 years subject to the right of the Council (at its sole discretion) to exercise its option to extend for a term of 1 year plus an

additional term of 1 year or terms to be determined by the Council (at its sole discretion) but for an additional overall term of no greater than a further 2 years from the actual end date.

The maximum length of the Framework contract is therefore 4 years

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

## Description of options

The initial duration of the proposed Framework Agreement is 2 years subject to the right of the Council (at its sole discretion) to exercise its option to extend for a term of 1 year plus an

additional term of 1 year or terms to be determined by the Council (at its sole discretion) but for an additional overall term of no greater than a further 2 years from the actual end date.

The maximum length of the Framework contract is therefore 4 years

### **II.2.14) Additional information**

Please access the tender documentation for free for full details of the specification and requirements via the NEPO Procontract [www.nepo.org](http://www.nepo.org) & access the tender using reference DN739406.

If you have any problems accessing the documents via the system, please contact the NEPO helpdesk as detailed below.

The E-tendering System Support is provided for Providers by the NEPO portal administration organisation Proactis.

Please use the method below that is appropriate to the issue that you are experiencing.

- Proactis Supplier Support Helpdesk Ticketing System (<http://proactis.kayako.com>) - To be used by Suppliers for non-time critical issues i.e. password resets / account queries, finding information, accessing the tender, etc.
- Email ([ProContractSuppliers@proactis.com](mailto:ProContractSuppliers@proactis.com)) - To be used in same way as ticketing system. Any emails to this address will auto-log a support ticket on Proactis Supplier Support Helpdesk.

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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: 2

**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

4 October 2024

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**

Duration in months: 3 (from the date stated for receipt of tender)

**IV.2.7) Conditions for opening of tenders**

Date

4 October 2024

Local time

1:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

High Court of England and Wales

London

Country

United Kingdom