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Tender

CSOs powered and non powered screens

SEVERN TRENT WATER LIMITED

F05: Contract notice - utilities

Notice identifier: 2023/S 000-029808

Procurement identifier (OCID): ocds-h6vhtk-040aa7

Published 10 October 2023, 12:12pm

Section I: Contracting entity

I.1) Name and addresses

SEVERN TRENT WATER LIMITED

2 St. Johns Street

COVENTRY

CV12LZ

Contact

paul faulkner

Email

paul.faulkner@severntrent.co.uk

Telephone

+44 7800713135

Country

United Kingdom

Region code

UKG33 - Coventry

Companies House

02366686

Internet address(es)

Main address

www.stwater.co.uk

I.3) Communication

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

https://discovery.ariba.com/rfx/17675875

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://discovery.ariba.com/rfx/17675875

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

CSOs powered and non powered screens

II.1.2) Main CPV code

• 32351200 - Screens

II.1.3) Type of contract

Supplies

II.1.4) Short description

This PQQ (pre qualification questionnaire) is to ensure we have a preferred supplier list for those appointed suppliers to be able to supply powered and non powered screens direct to ST via RFP or through our supply chain partners.

Prospective suppliers will be evaluated through questions within various areas to ensure compliance and technical ability to supply meeting our requirements.

All Pass / Fail questions will need to be passed, a Fail will result in an unsuccessful application

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 32351200 - Screens

II.2.3) Place of performance

NUTS codes

- UKF East Midlands (England)
- UKG West Midlands (England)

II.2.4) Description of the procurement

This PQQ (pre qualification questionnaire) is to ensure we have a preferred supplier list for those appointed suppliers to be able to supply powered and non powered screens direct to ST via RFP or through our supply chain partners.

Prospective suppliers will be evaluated through questions within various areas to ensure compliance and technical ability to supply meeting our requirements.

All Pass / Fail questions will need to be passed, a Fail will result in an unsuccessful application

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

12

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted 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

21 November 2023

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

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

Severn Trent Water

Coventry

Country

United Kingdom