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Tender

Framework for the provision of Furniture and Related Services

University of Essex

Dukefield Procurement Limited

F02: Contract notice

Notice identifier: 2024/S 000-032806

Procurement identifier (OCID): ocds-h6vhtk-04a81a

Published 11 October 2024, 1:39pm

Section I: Contracting authority

I.1) Name and addresses

University of Essex

Wivenhoe Park

Colchester

CO4 3SQ

Email

philip.sweeting@essex.ac.uk

Telephone

+44 1206872954

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

https://www.essex.ac.uk/

Buyer's address

https://www.essex.ac.uk/

I.1) Name and addresses

Dukefield Procurement Limited

Parkside House 167, Chorley New Road

Bolton

BL1 4RA

Email

nichola.gill@dukefieldprocurement.co.uk

Telephone

+44 7935355773

Country

United Kingdom

NUTS code

UKD3 - Greater Manchester

Internet address(es)

Main address

http://www.dukefield.co.uk/about-us/

Buyer's address

http://www.dukefield.co.uk/about-us/

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

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

https://suppliers.multiquote.com

Additional information can be obtained from another address:

University of Essex

Wivenhoe Park

Colchester

CO4 3SQ

Email

philip.sweeting@essex.ac.uk

Telephone

+44 1206872954

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

https://www.essex.ac.uk/

Buyer's address

https://www.essex.ac.uk/

Tenders or requests to participate must be submitted electronically via

https://suppliers.multiquote.com

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

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Framework for the provision of Furniture and Related Services

Reference number

CA14732 - UOE/DU/FURN/01

II.1.2) Main CPV code

• 39100000 - Furniture

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Framework will provide access to a comprehensive range of Furniture and Related

Supplies and Services.

It is let by the University of Essex and is open for use by all contracting authorities across the public sector throughout the UK (and any future successors to these organisations). These include (but not limited to) central government departments and agencies, Non Departmental Public Bodies, NHS bodies, Local Authorities, Police Authorities, Emergency Services, Educational Establishments, Hospices, Registered Charities, National Parks and Registered Social Landlords. Full details of the classification of eligible end user establishments and geographical areas is available at https://www.dukefieldprocurement.co.uk/fts-eligible-users.

The Framework will be let across five Lots. There will be a maximum of 8 suppliers awarded a place on Lots 1, 2, 4 and 5, and a maximum of 20 suppliers on Lot 3.

II.1.5) Estimated total value

Value excluding VAT: £240,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots 5

Maximum number of lots that may be awarded to one tenderer: 5

II.2) Description

II.2.1) Title

Lot 1 - Office Furniture

Lot No

1

- 34946240 Chairs and chair wedges
- 39121000 Desks and tables
- 39112000 Chairs

- 39122200 Bookcases
- 50850000 Repair and maintenance services of furniture
- 39516100 Soft furnishings
- 39200000 Furnishing
- 39151000 Miscellaneous furniture
- 39120000 Tables, cupboards, desk and bookcases
- 39143113 Specialist soft furnishings
- 39113000 Miscellaneous seats and chairs
- 39110000 Seats, chairs and related products, and associated parts
- 90514000 Refuse recycling services
- 90500000 Refuse and waste related services
- 39150000 Miscellaneous furniture and equipment
- 39130000 Office furniture
- 39156000 Lounge and reception-area furniture
- 39290000 Miscellaneous furnishing
- 39157000 Parts of furniture
- 39100000 Furniture
- 39121100 Desks
- 39121200 Tables
- 45421153 Installation of built-in furniture
- 39151300 Modular furniture
- 39122000 Cupboards and bookcases
- 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
- 39153000 Conference-room furniture
- 39134000 Computer furniture

- 32351200 Screens
- 39173000 Storage units
- 79934000 Furniture design services

NUTS codes

• UK - United Kingdom

Main site or place of performance

United Kingdom

II.2.4) Description of the procurement

The Contracting Authority wishes to make available to Participating Public Sector Bodies a comprehensive range of Office Furniture through both a core list and access to the supplier's wider portfolio of products and services within the broad definition of the Lot . The products should be accessible via an online portal along with full installation services . They would also like to offer Participating Public Sector Bodies additional services such as planning and design, removals and any after sales support required to deliver a full-service solution.

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: £50,000,000

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

Duration in months

48

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: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

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 - Education and Classroom Furniture

Lot No

2

- 39156000 Lounge and reception-area furniture
- 39151000 Miscellaneous furniture
- 39121100 Desks
- 39161000 Kindergarten furniture
- 39113000 Miscellaneous seats and chairs
- 34946240 Chairs and chair wedges
- 39157000 Parts of furniture
- 90514000 Refuse recycling services
- 39263000 Desk equipment
- 39134000 Computer furniture

- 39130000 Office furniture
- 39143113 Specialist soft furnishings
- 39111000 Seats
- 39120000 Tables, cupboards, desk and bookcases
- 90500000 Refuse and waste related services
- 39151300 Modular furniture
- 39150000 Miscellaneous furniture and equipment
- 39160000 School furniture
- 39121000 Desks and tables
- 39113300 Bench seats
- 79934000 Furniture design services
- 39180000 Laboratory furniture
- 39516100 Soft furnishings
- 39121200 Tables
- 45421153 Installation of built-in furniture
- 39112000 Chairs
- 39110000 Seats, chairs and related products, and associated parts
- 39155000 Library furniture
- 50850000 Repair and maintenance services of furniture
- 39143200 Dining-room furniture

NUTS codes

• UK - United Kingdom

Main site or place of performance

United Kingdom

II.2.4) Description of the procurement

The Contracting Authority wishes to make available to Participating Public Sector Bodies a comprehensive range of Education and Classroom Furniture through both a core list and access to the supplier's wider portfolio of products and services within the broad definition of the Lot. The products should be accessible via an online portal along with full installation services. They would also like to offer Participating Public Sector Bodies additional services such as planning and design, removals and any after sales support required to deliver a full-service solution.

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: £50,000,000

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

Duration in months

48

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: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

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 - Design led projects and other furniture

Lot No

3

- 31600000 Electrical equipment and apparatus
- 39140000 Domestic furniture
- 39130000 Office furniture
- 39151000 Miscellaneous furniture
- 39151300 Modular furniture
- 39161000 Kindergarten furniture
- 39300000 Miscellaneous equipment
- 39143300 Living-room furniture
- 39290000 Miscellaneous furnishing
- 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
- 79933000 Design support services
- 39155000 Library furniture
- 79421200 Project-design services other than for construction work
- 79415200 Design consultancy services
- 39153000 Conference-room furniture
- 39200000 Furnishing
- 39100000 Furniture
- 45330000 Plumbing and sanitary works
- 45432100 Floor laying and covering work

- 79931000 Interior decorating services
- 39500000 Textile articles
- 45432000 Floor-laying and covering, wall-covering and wall-papering work
- 39157000 Parts of furniture
- 45214420 Lecture theatre construction work
- 39160000 School furniture
- 79934000 Furniture design services
- 39143200 Dining-room furniture
- 34928400 Urban furniture
- 39142000 Garden furniture
- 45311000 Electrical wiring and fitting work
- 37535200 Playground equipment
- 45310000 Electrical installation work
- 90514000 Refuse recycling services
- 79932000 Interior design services
- 45216129 Protective shelters
- 39150000 Miscellaneous furniture and equipment
- 39180000 Laboratory furniture
- 39141000 Kitchen furniture and equipment
- 39516100 Soft furnishings
- 44112200 Floor coverings
- 50850000 Repair and maintenance services of furniture
- 44112100 Shelters
- 39143113 Specialist soft furnishings
- 45430000 Floor and wall covering work
- 45420000 Joinery and carpentry installation work

- 45432110 Floor-laying work
- 45451000 Decoration work
- 45211310 Bathrooms construction work
- 90500000 Refuse and waste related services
- 39156000 Lounge and reception-area furniture
- 39134000 Computer furniture
- 45421153 Installation of built-in furniture
- 39144000 Bathroom furniture

NUTS codes

• UK - United Kingdom

Main site or place of performance

United Kingdom

II.2.4) Description of the procurement

The Contracting Authority wishes to make available to Participating Public Sector Bodies suppliers able to provide services for any furniture related project. This would include both supplies of a wide category of furniture, including but not limited to office, classroom, laboratory, library, lecture and seminar room, outdoor, catering, reception and breakout furniture, and also services such as planning and design, installation, removals and any after sales support required to deliver a full-service solution. There is also the opportunity for tenderers to offer a one-stop-shop solution.

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: £100,000,000

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

Duration in months

48

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: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

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 4 - Special Needs Furniture

Lot No

4

- 39200000 Furnishing
- 90500000 Refuse and waste related services
- 33196200 Devices for the disabled
- 39153000 Conference-room furniture
- 39130000 Office furniture

- 45421153 Installation of built-in furniture
- 39151000 Miscellaneous furniture
- 79934000 Furniture design services
- 39155000 Library furniture
- 39143120 Bedroom furniture, other than beds and beddings
- 39530000 Carpets, mats and rugs
- 39156000 Lounge and reception-area furniture
- 39143200 Dining-room furniture
- 39134000 Computer furniture
- 39143113 Specialist soft furnishings
- 39150000 Miscellaneous furniture and equipment
- 39143000 Bedroom, dining room and living-room furniture
- 39100000 Furniture
- 39142000 Garden furniture
- 39144000 Bathroom furniture
- 39143100 Bedroom furniture
- 39157000 Parts of furniture
- 39143110 Beds and bedding and specialist soft furnishings
- 50850000 Repair and maintenance services of furniture
- 39161000 Kindergarten furniture
- 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
- 39516100 Soft furnishings
- 39160000 School furniture
- 39140000 Domestic furniture
- 90514000 Refuse recycling services

- 39151300 Modular furniture
- 39180000 Laboratory furniture

NUTS codes

• UK - United Kingdom

Main site or place of performance

United Kingdom

II.2.4) Description of the procurement

The Contracting Authority wishes to make available to Participating Public Sector Bodies a comprehensive range of Special Educational Needs Furniture and Accessories through through both a core list and access to the supplier's wider portfolio of products and services within the broad definition of the Lot . The products should be accessible via an online portal along with full installation services . They would also like to offer Participating Public Sector Bodies additional services such as planning and design, removals and any after sales support required to deliver a full-service solution.

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: £20,000,000

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

Duration in months

48

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: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

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 5 - Specialist Ergonomic Furniture & Accessories

Lot No

5

- 39150000 Miscellaneous furniture and equipment
- 79934000 Furniture design services
- 33196200 Devices for the disabled
- 39110000 Seats, chairs and related products, and associated parts
- 45421153 Installation of built-in furniture
- 39100000 Furniture
- 39120000 Tables, cupboards, desk and bookcases
- 39134000 Computer furniture
- 90500000 Refuse and waste related services
- 39263000 Desk equipment
- 90514000 Refuse recycling services

- 30191000 Office equipment except furniture
- 39157000 Parts of furniture
- 39130000 Office furniture
- 39143113 Specialist soft furnishings
- 39516100 Soft furnishings
- 39530000 Carpets, mats and rugs
- 39151000 Miscellaneous furniture
- 39140000 Domestic furniture

NUTS codes

• UK - United Kingdom

Main site or place of performance

United Kingdom

II.2.4) Description of the procurement

The Contracting Authority wishes to make available to Participating Public Sector Bodies a comprehensive range of Specialist Ergonomic Furniture and accessories through through both a core list and access to the supplier's wider portfolio of products and services within the broad definition of the Lot. The products should be accessible via an online portal along with full installation services. They would also like to offer Participating Public Sector Bodies additional services such as planning and design, removals and any after sales support required to deliver a full-service solution.

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: £20,000,000

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

Duration in months

48

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: Yes

Description of options

48 month(s) from the commencement date, with 36 initial month(s) and option to extend 1x12 month(s)

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

IV.1.3	Information	about a	framework	agreement	or a d	vnamic	purchasing	SVS	stem

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 52

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

12 November 2024

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

12 November 2024

Local time

12:00pm

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.3) Additional information

The University of Essex's Internal Reference Number is UOE/DU/FURN/01. The framework is being delivered by the University of Essex and its partners Dukefield Procurement Ltd (who are a subsidiary of Dukefield Ltd). Dukefield Procurement Ltd are acting as agents of the University of Essex in the development and ongoing contract management of this framework. The contracting authority will be using an eTendering system to conduct the procurement exercise. To access the procurement documentation suppliers must register their company details on the Sourcing Cloud system at: https://suppliers.multiquote.com

The tender is available from the opportunities menu on the login page of the site. The Contracting Authority shall not be under any obligation to accept the lowest tender or indeed any tender. The University of Essex expressly reserves the rights:

- (a) to terminate the procurement process and not to award any contract as a result of the procurement process at any time;
- (b) to make whatever changes it may see fit to the content and structure of the procurement as detailed within the tender documentation;
- (c) to award a contract covering only part of the it's requirements if explicitly detailed within the tender documentation;
- (d) to disqualify any organisation from the process that canvasses any employee of the Contracting Authority during the procurement process or standstill period if applicable;
- (e) seek clarifications to tender responses on the basis that any clarification sought will not confer any undue competitive advantage in the favour of any supplier from whom such

clarifications are being

sought;

- (f) where the contracting authority can evidence that there is a conflict of interest, either personal or in consideration of any organisation bidding for the contract, the contracting authority shall have the explicit right to immediately exclude that person or organisation from the tender process entirely;
- (g) where the contracting authority has engaged in any pre-market soft testing prior to the commencement of the procurement process, the contracting authority reserves the right to name any organisation that has been involved in these discussions and release any and all specifications/ discussion documents to the market where appropriate to the subject matter of this procurement;
- (h) the contracting authority will not be liable for any costs incurred by tenderers;
- (i) the value of the framework provided in section II.1.5) is only an estimate and the contracting authority will not guarantee any business through this framework agreement;

and

(j) the contracting authority wishes to establish a framework agreement open for use by all Public Sector Bodies as stated in II.1.4).

Tenderers should note, in reference to section IV.1.3), envisaged maximum number of participants to the framework:

Where, following the evaluation of bids, more than one tenderer is tied with the same final evaluation score and are ranked in the last supplier award position, each of these tenderers shall be deemed to occupy the last framework agreement contract award position for the purpose of calculating the maximum number of suppliers under the framework.

The contracting authority will award a framework agreement to additional tenderers on the framework beyond the stated maximum number, where their final evaluation score(s) is within 0.5% of the last placed position on the framework. For the avoidance of doubt, the last placed position in respect of this framework is 8th for Lots 1,2,4 and 5, and 20th for Lot 3. Therefore, tenderers within 0.5%, along with the tenderer in last placed position, shall be deemed to occupy the last framework agreement contract award position for the framework.

VI.4) Procedures for review

VI.4.1) Review body Royal Courts of Justice The Strand London WC2A 2LL Email rcj.dco@justice.gov.uk Country **United Kingdom** Internet address https://www.find-court-tribunal.service.gov.uk/courts/royal-courts-of-justice VI.4.2) Body responsible for mediation procedures University of Essex Wivenhoe Park Colchester CO4 3SQ Country **United Kingdom** Internet address

VI.4.3) Review procedure

https://www.essex.ac.uk/

Precise information on deadline(s) for review procedures

The University of Essex will incorporate a minimum 10-day standstill period at the point

information on the award of contract is communicated to tenderers. Bidders who are unsuccessful shall be informed by the Contracting Authority as soon as possible after the

decision is made as to the reasons why the bidder was unsuccessful. If an appeal regarding the award of the contract has not been successfully resolved, the Public Procurement Regulations provide for the aggrieved parties who have been harmed or who are at risk of harm by the breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any action must be generally brought within 3 months. If a declaration of

ineffectiveness is sought, any such action must be brought within 30 days where the Contracting Authority has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into.

Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the Contracting Authority to amend any document and may award damages. If the Contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Contracting Authority to pay a fine, and/or order that the duration of the contract the shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.

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

University of Essex

Wivenhoe Park

Colchester

CO4 3SQ

Country

United Kingdom

Internet address

https://www.essex.ac.uk/