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Tender

## **Lifting Equipment Servicing, Maintenance and Repairs**

GreenSquareAccord Limited

F02: Contract notice

Notice identifier: 2024/S 000-035476

Procurement identifier (OCID): ocds-h6vhtk-04b348

Published 1 November 2024, 1:06pm

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

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

GreenSquareAccord Limited

Methuen Park

Chippenham

SN14 0GU

#### **Contact**

Anthony Wren

#### **Email**

[anthony.wren@greensquareaccord.co.uk](mailto:anthony.wren@greensquareaccord.co.uk)

#### **Telephone**

+44 7787128916

#### **Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**National registration number**

RS007418

**Internet address(es)**

Main address

<http://www.greensquaregroup.com>

Buyer's address

<https://in-tendhost.co.uk/greensquare>

**I.3) Communication**

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

<https://in-tendhost.co.uk/greensquare>

Additional information can be obtained from the above-mentioned address

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**

General public services

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## Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title

Lifting Equipment Servicing, Maintenance and Repairs

Reference number

TENDER/00000447

#### II.1.2) Main CPV code

- 50750000 - Lift-maintenance services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

This GreenSquareAccord tender project is to service, maintain and repair all lifts and lifting equipment across our stock. Contract to be completed by 28/02/2025. This tender is being conducted through GreenSquareAccord's Supplier Portal and all documentation is only available via this portal - <https://in-tendhost.co.uk/greensquareSubmissions> must be made via this portal. All documents are required to be uploaded to the portal and you will then receive a receipt. Should you have any questions about this contract opportunity, please use the messaging facility on the tender project which will direct your question to the GreenSquareAccord colleague leading this procurement. While you are there, we would strongly urge you to update the rest of your supplier profile with your current contact details, address, insurances, data protection/GDPR and the mandatory forms to ensure these are up to date as we shall shortly be conducting a supplier compliance exercise where outdated or incomplete.

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

### II.2) Description

#### II.2.1) Title

North

Lot No

1

## **II.2.2) Additional CPV code(s)**

- 50750000 - Lift-maintenance services

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

NUTS codes

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

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

This GreenSquareAccord tender lot is to Service, maintain and repair all stock in GSA localities 1 & 2 as outlined in Appendix 4 background information. This tender is being conducted through GreenSquareAccord's Supplier Portal and all documentation is only available via this portal - <https://in-tendhost.co.uk/greensquareSubmissions> must be made via this portal. All documents are required to be uploaded to the portal and you will then receive a receipt. Should you have any questions about this contract opportunity, please use the messaging facility on the tender project which will direct your question to the GreenSquareAccord colleague leading this procurement. While you are there, we would strongly urge you to update the rest of your supplier profile with your current contact details, address, insurances, data protection/GDPR and the mandatory forms to ensure these are up to date as we shall shortly be conducting a supplier compliance exercise where outdated or incomplete details will result in your supplier record being suspended until remedied. If you experience technical difficulties accessing or using the Portal; user help is available at the help tab on the portal or alternatively, you may contact the In-Tend Support Desk on 0845 5578079 or by email at [support@in-tend.co.uk](mailto:support@in-tend.co.uk).

## **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 April 2025

End date

31 March 2030

This contract is subject to renewal

Yes

Description of renewals

2 x 12 month extension options

### **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**

South

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 50750000 - Lift-maintenance services

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

NUTS codes

- UKK - South West (England)
- UKJ - South East (England)

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

This GreenSquareAccord tender lot is to Service, maintain and repair all stock in GSA localities 3 & 4 as outlined in Appendix 4 background information. This tender is being conducted through GreenSquareAccord's Supplier Portal and all documentation is only available via this portal - <https://in-tendhost.co.uk/greensquareSubmissions> must be made via this portal. All documents are required to be uploaded to the portal and you will then receive a receipt. Should you have any questions about this contract opportunity, please use the messaging facility on the tender project which will direct your question to the GreenSquareAccord colleague leading this procurement. While you are there, we would strongly urge you to update the rest of your supplier profile with your current contact details, address, insurances, data protection/GDPR and the mandatory forms to ensure these are up to date as we shall shortly be conducting a supplier compliance exercise where outdated or incomplete details will result in your supplier record being suspended until remedied. If you experience technical difficulties accessing or using the Portal; user help is available at the help tab on the portal or alternatively, you may contact the In-Tend Support Desk on 0845 5578079 or by email at [support@in-tend.co.uk](mailto:support@in-tend.co.uk).

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## **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: Yes

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

26 November 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**

Tender must be valid until: 1 February 2025

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

Date

26 November 2024

Local time

12:00pm

Place

Remote

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

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

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

Royal Court of Justice

The Stroud

London

WC2A 2LL

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Opportunity closes 26/11/2024