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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

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

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mandatory forms to ensure these are up to date as we shall shortly be conducting a supplier compliance exercise where outdated or incomplete.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.

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.

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Options: No

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The procurement is related to a project and/or programme financed by European Union funds: No

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

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