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Tender

## **Contract For Supply & Delivery Of Fire Rated Door Sets**

Legal, Democratic and Business Intelligence, Swansea Council,

F02: Contract notice

Notice identifier: 2023/S 000-035726

Procurement identifier (OCID): ocds-h6vhtk-0421a2

Published 5 December 2023, 8:41am

The closing date and time has been changed to:

**15 January 2024, 12:00pm**

See the [change notice](#).

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

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

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

#### **Contact**

Lisa Evans

#### **Email**

[procurement@swansea.gov.uk](mailto:procurement@swansea.gov.uk)

**Telephone**

+44 7966230649

**Country**

United Kingdom

**NUTS code**

UKL18 - Swansea

**Internet address(es)**

Main address

<http://www.swansea.gov.uk/dobusiness>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0254](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0254)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

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

<http://etenderwales.bravosolution.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://etenderwales.bravosolution.co.uk>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<http://etenderwales.bravosolution.co.uk>

#### **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**

Contract For Supply & Delivery Of Fire Rated Door Sets

Reference number

CCS/22/293

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

- 44221220 - Fire doors

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

Supplies

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

Fire doors City Wide Programme 2024/25 - The nature of the Service/Works is to Provide Corporate Building and Property Services, with means which we can guaranteed a service level to our Contract Holders of Properties held within our City Wide Housing Stock and its Public Buildings, with this in mind, we would expect the successful tender to be able to provide us with a similar guaranteed service.

1 Hr / FD60s Fire Door External use.

1 Hr / FD60s Fire Door Internal use.

1/2 Hr / FD30s Fire Door Internal I use.

The door Manufacturer must be 3rd Party Accredited under UKAS Accreditation

### **II.1.5) Estimated total value**

Value excluding VAT: £0.01

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

This contract is divided into lots: No

## **II.2) Description**

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

- 44221000 - Windows, doors and related items
- 44221200 - Doors
- 44221220 - Fire doors

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

NUTS codes

- UKL18 - Swansea

Main site or place of performance

Swansea

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

Goods must be delivered at the address shown on the purchase order, free of charge and at the contractors own risk and in such quantities as specified on each order issued under the terms of the contract.

All goods must be adequately packed to avoid damage and breakages during transit.

The majority of our work is planned, and we would look to have the door sets delivered in 6/8 weeks from receipt of our order. On occasions we require door sets in an emergency due to unforeseen circumstances and a faster delivery may be required.

The door Manufacturer must be 3rd Party Accredited under UKAS Accreditation

### **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

24

This contract is subject to renewal

Yes

Description of renewals

Contract Period: 1st February 2024 to 31st January 2026

(with the option to extend for up to a further 24 months in 12 monthly intervals)

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

All materials should comply with the relevant Technical Standard / Appropriate British standard ,European Equivalent, and with UKCA and CE markings to comply with the Building Regulations and the UK Government Legislation.

Timber to be sourced from sustainable forests (FSC,PEFC)

The door Manufacturer must be 3rd Party Accredited under UKAS Accreditation

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## **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

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

All materials should comply with the relevant Technical Standard / Appropriate British standard ,European Equivalent, and with UKCA and CE markings to comply with the Building Regulations and the UK Government Legislation.

Timber to be sourced from sustainable forests (FSC,PEFC)

The door Manufacturer must be 3rd Party Accredited under UKAS Accreditation

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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**

Originally published as:

Date

8 January 2024

Local time

12:00pm

Changed to:

Date

15 January 2024

Local time

12:00pm

See the [change notice](#).

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

English, Welsh

#### **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

8 January 2024

Local time

12:00pm

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## **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**

Register your company on the eTenderWales portal (this is only required once):

- Navigate to the portal: <http://etenderwales.bravosolution.co.uk>
- Click the “Suppliers register here” link.
- Enter your correct business and user details.
- Note the username you chose and click “Save” when complete.
- You will shortly receive an e-mail with your unique password (please keep this secure).
- Agree to the terms and conditions and click “continue”.

2. Express an interest in the project:

- Login to the portal with your username/password.
- Click the “ITTs Open to All Suppliers” link (these are the ITTs open to any registered supplier).
- Click on the relevant ITT to access the content.
- Click the “Express Interest” button in the “Actions” box on the left-hand side of the page.
- This will move the ITT into your “My ITTs” page (this is a secure area reserved for your projects only).
- Click on the ITT code. You can now access any attachments by clicking the “Settings and Buyer Attachments” in the “Actions” box.

3. Responding to the invitation to tender:

- You can now choose to “Reply” or “Reject” (please give a reason if rejecting).



— You can now use the “Messages” function to communicate with the buyer and seek any clarification.

— Note the deadline for completion, then follow the onscreen instructions to complete the ITT.

— There may be a mixture of online and offline actions for you to perform (there is detailed online help available).

If you require any further assistance use the online help. Alternatively, the BravoSolution helpdesk can be contacted (Monday to Friday, 8:00 to 18:00) on:

— E-mail: [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk)

— Phone: +44 8003684850

Thanks

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at [https://www.sell2wales.gov.wales/search/search\\_switch.aspx?ID=137002](https://www.sell2wales.gov.wales/search/search_switch.aspx?ID=137002)

(WA Ref:137002)

The buyer considers that this contract is suitable for consortia.

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

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

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom

**VI.4.2) Body responsible for mediation procedures**

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

Email

[procurement@swansea.gov.uk](mailto:procurement@swansea.gov.uk)

Country

United Kingdom

Internet address

<http://www.swansea.gov.uk>

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

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

Email

[procurement@swansea.gov.uk](mailto:procurement@swansea.gov.uk)

Country

United Kingdom

Internet address

<https://www.swansea.gov.uk/procurement>

