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Tender

# **Ductile Iron Covers**

THAMES WATER UTILITIES LIMITED

F05: Contract notice - utilities

Notice identifier: 2024/S 000-037958

Procurement identifier (OCID): ocds-h6vhtk-04be4e

Published 25 November 2024, 10:26am

# **Section I: Contracting entity**

## I.1) Name and addresses

THAMES WATER UTILITIES LIMITED

Reading

RG1 8DB

#### Contact

**Thames Water** 

#### **Email**

procurement.support.centre@thameswater.co.uk

#### Country

**United Kingdom** 

#### Region code

UKJ11 - Berkshire

#### **Companies House**

02366661

#### Internet address(es)

Main address

https://www.thameswater.co.uk/

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

https://forms.office.com/e/YCjVcZwts6

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

 $\frac{https://thameswater.sharepoint.com/sites/ProcurementSupportCentreBidProcessRepository/FA2088DuctileIronCovers}{}$ 

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

**Ductile Iron Covers** 

Reference number

FA2088

#### II.1.2) Main CPV code

44423740 - Manhole covers

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

This tender is for the Supply of Ductile Iron Manhole Covers. This includes; valve boxes, B125 rated covers, D400 sewer access covers, D400 and E600 double and triple covers, as well as a range of bedding mortars to be supplied alongside the cover and frame.

#### II.1.5) Estimated total value

Value excluding VAT: £16,800,000

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 3

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Lots 1-3

# II.2) Description

#### II.2.1) Title

Small covers and B125 rated covers

Lot No

1

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

• 44423740 - Manhole covers

#### II.2.3) Place of performance

**NUTS** codes

- UKI London
- UKJ South East (England)

Main site or place of performance

The whole Thames Water Region.

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

This lot covers our supply of small covers and B125 Rated covers, and bedding mortars. This includes Small Covers such as valve boxes and Fire Hydrant Covers, as well as the larger covers that go in low-load areas (footpaths).

#### 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: £6,400,000

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

Duration in months

96

This contract is subject to renewal

Yes

Description of renewals

Initial term of 3 years, with flexible Options to extend up to a max of 8 years.

#### II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 4

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### II.2.11) Information about options

Options: No

## II.2) Description

#### II.2.1) Title

D400 Single Covers

Lot No

2

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

• 44423740 - Manhole covers

#### II.2.3) Place of performance

**NUTS** codes

- UKI London
- UKJ South East (England)

Main site or place of performance

The whole Thames Water Region

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

This lot covers our supply of D400 single cover, and bedding mortars. These are often known as 'Sewer Access Covers' these are the 600mm and 675mm square covers that go in highways.

#### 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: £9,600,000

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

**Duration in months** 

96

This contract is subject to renewal

Yes

Description of renewals

Initial term of 3 years, with flexible Options to extend up to a max of 8 years.

#### II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 3

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### II.2.11) Information about options

Options: No

#### II.2) Description

#### II.2.1) Title

D400 & E600 Double and Triple Covers

Lot No

3

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

• 44423740 - Manhole covers

#### II.2.3) Place of performance

**NUTS** codes

- UKI London
- UKJ South East (England)

Main site or place of performance

The whole Thames Water Region.

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

This lot covers our supply of the larger D400 and E600 double and triple covers, and bedding mortars.

#### 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: £480,000

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

**Duration in months** 

96

This contract is subject to renewal

Yes

Description of renewals

Initial term of 3 years, with flexible Options to extend up to a max of 8 years.

#### II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 2

#### II.2.10) Information about variants

Variants will be accepted: Yes

#### II.2.11) Information about options

Options: 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

## III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria

As detailed in section VI.3 and PQQ.

#### III.1.6) Deposits and guarantees required

Bonds and/or parent company guarantees of performance and financial standing may be required.

# III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Specified in Invitation to Negotiate Document.

# III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Consortia may be required to form a legal entity prior to award.

# Section IV. Procedure

#### **IV.1) Description**

#### IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

#### IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 2

#### 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

13 December 2024

Local time

10:00am

#### 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: Yes

Estimated timing for further notices to be published: 3-8 years

### 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

All suppliers who wish to respond to this contract notice must request a pre-qualification questionnaire (PQQ) by using the web link in Section I.3 <a href="https://forms.office.com/e/YCjVcZwts6">https://forms.office.com/e/YCjVcZwts6</a>.

From your response to the link in Section I.3 or above, Thames Water's Procurement Support Centre will send you an email providing login details for our eSourcing system. To complete the PQQ you will need to login to the project SharePoint site.

If the project requires it, you will receive an additional and separate survey to complete for Data Protection.

Note - The client may be Thames Water Utilities Limited or another company within the Kemble Water group structure.

Note on Estimated Contract Values:

All values shown are estimates only and have no binding on the total contract value that materialises under the provision of each service.

Any bidder that passes the PQQ pass/fail questions will be taken through to ITN.

# VI.4) Procedures for review

#### VI.4.1) Review body

Thames Water Utilities Limited

Reading

Country

**United Kingdom**