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Tender

Power Tools and Consumables including Servicing and Repairs

Tai Tarian Ltd

F02: Contract notice

Notice identifier: 2024/S 000-038322

Procurement identifier (OCID): ocds-h6vhtk-04c07b

Published 27 November 2024, 2:36pm

Section I: Contracting authority

I.1) Name and addresses

Tai Tarian Ltd

Ty Gwyn, Brunel Way, Baglan Energy Park

Neath

SA11 2FP

Email

procurement@taitarian.co.uk

Telephone

+44 1639505890

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://www.taitarian.co.uk>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA1087

I.3) Communication

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

<https://www.sell2wales.gov.wales>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.sell2wales.gov.wales>

I.4) Type of the contracting authority

Other type

Registered Social Landlord

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Power Tools and Consumables including Servicing and Repairs

Reference number

00981

II.1.2) Main CPV code

- 43830000 - Power tools

II.1.3) Type of contract

Supplies

II.1.4) Short description

Tai Tarian is seeking to appoint contractors (Providers) to a Framework Agreement for the Supply of Power Tools and Consumables including Servicing and Repairs to support Tai Tarian in the delivery of its property, grounds maintenance and roofing programmes.

The Framework Agreement will be split into the following three Lots:

Lot 1 – Power Tools and Consumables (Stihl only)

Lot 2 - Power Tools and Consumables

Lot 3 – Grounds Maintenance Equipment

It is anticipated that 1 Provider will be appointed as Primary Provider and 1 Provider to be appointed as Reserve Provider within each Lot.

II.1.5) Estimated total value

Value excluding VAT: £280,000

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

Lot 2 - Power Tools and Consumables

Lot No

2

II.2.2) Additional CPV code(s)

- 44511000 - Hand tools
- 42676000 - Parts of hand tools
- 43830000 - Power tools
- 42670000 - Parts and accessories of machine tools

II.2.3) Place of performance

NUTS codes

- UKL17 - Bridgend and Neath Port Talbot

II.2.4) Description of the procurement

Lot 2 – Power Tools and Consumables

The scope of this Lot 2 comprises of the following:

1. Purchase of tools and equipment
2. Purchase of replacement parts and consumables
3. Servicing and repairs of equipment

The estimated annual value of the Contract is 30000GBP and the estimated whole-life value of the Contract is 120000GBP excluding VAT.

The Framework Agreement shall operate for a period of 4 years.

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

48

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

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

Lot 3 – Grounds Maintenance Equipment

Lot No

3

II.2.2) Additional CPV code(s)

- 43325100 - Grounds-maintenance equipment
- 77314000 - Grounds maintenance services
- 42670000 - Parts and accessories of machine tools

II.2.3) Place of performance

NUTS codes

- UKL17 - Bridgend and Neath Port Talbot

II.2.4) Description of the procurement

Lot 3 – Grounds Maintenance Equipment

The scope of this Lot comprises of the Supply and Servicing of Grounds Maintenance equipment. The supplier shall provide the following categories:

1. Purchase of replacement parts and consumables for grounds maintenance equipment
2. Servicing and Repairs of grounds maintenance equipment

The estimated annual value of the Contract is 10000GBP and the estimated whole-life value of the Contract is 40000GBP excluding VAT.

The Framework Agreement shall operate for a period of 4 years.

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

48

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

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

Lot 1 – Power Tools and Consumables (Stihl only)

Lot No

1

II.2.2) Additional CPV code(s)

- 43830000 - Power tools
- 42676000 - Parts of hand tools
- 44511000 - Hand tools
- 42670000 - Parts and accessories of machine tools

II.2.3) Place of performance

NUTS codes

- UKL17 - Bridgend and Neath Port Talbot

II.2.4) Description of the procurement

Lot 1 – Power Tools and Consumables (Stihl only)

The scope of this Lot 1 comprises of the following:

1. Purchase of Stihl tools and equipment
2. Purchase of Stihl replacement parts and consumables
3. Servicing and repairs of Stihl equipment

The estimated annual value of the Contract is 30000GBP and the estimated whole-life value of the Contract is 120000GBP excluding VAT.

The Framework Agreement shall operate for a period of 4 years.

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

48

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

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

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

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

17 January 2025

Local time

9:00am

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

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

17 January 2025

Local time

9:30am

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

NOTE: To register your interest in this notice and obtain any additional information please visit the Sell2Wales Web Site at

https://www.sell2wales.gov.wales/Search/Search_Switch.aspx?ID=146355.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.sell2wales.gov.wales/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

Under the terms of this contract the successful supplier(s) will be required to deliver Community Benefits in support of the authority's economic and social objectives. Accordingly, contract performance conditions may relate in particular to social and environmental considerations. The Community Benefits included in this contract are:

It's Tai Tarian's intention that the delivery of the Contract assists in the achievement of their commitment towards community benefits as outlined in Tai Tarian's Community Benefits Policy. Therefore, as a minimum requirement, Tenderers will have to agree that community benefits will become part of the Contract, if a Tenderer does not agree to this, then the Tenderer will be rejected.

It is a contract condition that the Supplier delivers community benefits as part of this Contract.

There are a variety of community benefit obligations outlined in the Contract and the Supplier must agree to deliver one or more.

Tenderers must not outline the community benefit's they are currently delivering for existing Clients. Tenderers must outline what they propose to offer for Tai Tarian if awarded the Contract.

Delivery of community benefits through all spend is aligned with the Well-being of Future Generations Act Wales and delivers against its goals.

All community benefit activities must take place within the Neath Port Talbot County Borough.

(WA Ref:146355)

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