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Tender

## **TD041-20 Doughty Road Depot EV Chargers**

North East Lincolnshire Council

F02: Contract notice

Notice identifier: 2024/S 000-041413

Procurement identifier (OCID): ocds-h6vhtk-04cca7

Published 23 December 2024, 1:48pm

The closing date and time has been changed to:

**7 February 2025, 1:00pm**

See the [change notice](#).

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

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

North East Lincolnshire Council

Municipal Offices

GRIMSBY

DN31 1HU

#### **Contact**

Christina Tabor

#### **Email**

[capital.works@nelincs.gov.uk](mailto:capital.works@nelincs.gov.uk)

**Telephone**

+44 1472326942

**Country**

United Kingdom

**Region code**

UKE13 - North and North East Lincolnshire

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.nelincs.gov.uk/>

**I.3) Communication**

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

<https://yortender.eu-supply.com/login.asp?B=YORTENDER>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://yortender.eu-supply.com/login.asp?B=YORTENDER>

**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**

TD041-20 Doughty Road Depot EV Chargers

Reference number

94350

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

- 31158100 - Battery chargers

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

Supplies

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

Equans Services Limited (Equans), on behalf of Authority are seeking to appoint a suitably qualified Contractor to undertake the supply, installation, commissioning, maintenance and servicing of Electric Vehicle Charging Points within Doughty Road Depot.

The Contractor will be also required to provide the following software solutions:

- EVCP Management System - Back Office software solution for Authority.

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

Value excluding VAT: £280,000

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

This contract is divided into lots: No

### **II.2) Description**

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

- 09000000 - Petroleum products, fuel, electricity and other sources of energy

- 31158000 - Chargers
- 31610000 - Electrical equipment for engines and vehicles
- 34144900 - Electric vehicles
- 48000000 - Software package and information systems

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

NUTS codes

- UKE13 - North and North East Lincolnshire

Main site or place of performance

Doughty Road Depot - Grimsby

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

Supply installation, commission and testing of 12 standard AC double (22 kW for single charge or 11 kW when dual charging is in operation) and 1 standard AC Single (11 kW) Electronic Vehicle Charge Points (EVCP's), including all final circuit cabling, glanding, terminating and connecting, all associated cable tray containment and fixings.

Undertake Annual Servicing and Maintenance of all EVCP's and provide an EVCP's Management System (Back Office software solution for Authority) for the initial contract term of 3 years.

### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6) Estimated value**

Value excluding VAT: £280,000

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

Duration in months

60

This contract is subject to renewal

Yes

#### Description of renewals

There shall be an option to extend the Maintenance and Servicing Agreement up to 2 terms of 12 months each.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

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

2.1. As part of an initiative to reduce duplication of services, the Authority are undertaking the amalgamate of two of their depot services sites located Doughty Road and Gilbey Road within Grimsby. Both Depot sites currently deliver facilities such as vehicle maintenance and MOT services, as well as housing welfare facilities.

The consolidation of both Depot Sites into one Town Centre Depot the Authority will benefit from a more efficient use of space, centralising services and their management in one location.

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### **Section III. Legal, economic, financial and technical information**

#### **III.1) Conditions for participation**

##### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Selection criteria as stated in the procurement documents

##### **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

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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

31 January 2025

Local time

1:00pm

Changed to:

Date

7 February 2025

Local time

1:00pm

See the [change notice](#).

#### **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

31 January 2025

Local time

1:01pm

Place

Electronically at Municipal Offices, Town Hall Square, Grimsby, DN31 1HU.

Information about authorised persons and opening procedure

Democratic Services Officer

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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.4) Procedures for review**

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

Legal Services - North East Lincolnshire Council

Municipal Offices

Grimsby

DN31 1HU

Email

[legalprocurement@nelincs.gov.uk](mailto:legalprocurement@nelincs.gov.uk)

Telephone

+44 1472313131

Country

United Kingdom

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

Legal Services - North East Lincolnshire Council

Municipal Offices

Grimsby

DN31 1HU

Country

United Kingdom