



Lydd Town Council

Main Tender Document

Provision to improve existing Play Facilities at: The Rype Lydd

To be submitted no later than 27th May 2022.

Late submissions will be disregarded.



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RESPONSIBLE PARTIES

The Employer

Lydd Town Council

Procurement Contact

Sports and Play Consulting Limited

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1. General Requirements

1.1 Overview

Lydd Town Council (The Employer) is seeking a suitably qualified company to design and install new Playground Equipment and Safety Surfacing at The Rype, Lydd. There is currently a playground at the site, however the Council will be removing some items in advance of the new design and installation. The site is located on a Village Green and any design will be subject to the requirements needed to be in line with the guidance and regulations permitted.

The site address is: **Manor Road, Lydd, TN29 9DQ.**



1.2 Budget and Costings

➤ The Council is aiming to have a budget of approximately £60,000.00 of which there is currently £40,000.00 in the budget and the remainder will be sourced through funding applications.



- Submissions should utilise the full projected budget of £60,000.00 however not exceed it for consistency when evaluating the tenders. If the Council exceeds or falls short of the projected budget, the preferred design will be amended accordingly.
- Following the receipt of tenders and a preferred contractor being awarded the project any changes made to the final budget as variations or revisions, will fall within the permissible range. (Reg 72 Public Procurement Regulations 2015)
- All pricing should be exclusive of VAT and in GBP (£).
- Pricing to be valid for 90 days from the due date of the response.
- Prices will be fixed and firm for the duration of the contract.
- The rectification period will be 12 Months from installation with a 2.5% retention amount held over until the end of this duration and only paid if there are no outstanding or remedial works required.

1.3 Non-Consideration of a Tender Response

The council has the right to refuse any or all submissions without tenderers being able to claim any compensation. All costs associated with the tender process and submission are the responsibility of the suppliers that have decided to participate.

The council may refuse a tender response if there has been any attempt to vary or alter the details within the document or the tenderer not able to provide all the information required by the council to make a full evaluation.

Any offence or inappropriate actions by the supplier, including an offence under the Prevention of Corruption Act may result in disqualification. Anything other than *appropriate* contact made to the named consultant within this document for the purposes of clarifying



the requirements or raising any questions pertaining to the tender may be considered a breach in the procurement process.

2. Contract Conditions

2.1 Works and Standards

The work is for the design, supply and installation of appropriate groundworks, surfacing, equipment and associated works which should comply with the appropriate British or European Standards, mainly BS EN 1177 and BS EN 1176.

If there is evidence that the work does not conform to the required standard and as a result the materials or workmanship are substandard, unsafe or require replacement or repair, this will be completed at the cost of the Contractor.

The contractor must follow the 2015 CDM regulations and will have the skills, knowledge and experience, and, if they are an organisation, the organisational capability, necessary to fulfil the role that they are appointed to undertake, in a manner that secures the health and safety of any person affected by the project.

2.2 Order and Contract Agreement

The successful contractor will enter into a *Building Contract* (Appendix 3) with agreed terms and conditions for both the Employer and the Contractor to jointly authorise, the agreement will not be final until both parties have signed this contract.

The contract will refer to all documents received during the tender process which form the total understanding and obligations of what has been agreed the Contractor will supply the Employer.



2.3 Insurance

The **successful** contractor must be able to provide evidence of:

- Public Liability Insurance of no less than: **£10 Million**
- Product Liability Insurance of no less than: **£5 Million**
- Employers Liability Insurance of no less than: **£5 Million**
- Professional Indemnity Insurance of no less than: **£1 Million**
- Contractors (All Works) Insurance of no less than: **£1 Million**

2.4 Contractor Documentation

The Contractor will provide in advance of any construction the following:

- A Programme of Works with a commencement and completion date
- A Risk Assessment and Method Statement
- Insurance Certificates
- An Organisational Chart outlining escalation contacts that are available to remedy any issues that arise during construction

3. Scope of Works

3.1 Objectives at The Rype, Lydd Playground

The current playground, located on a Village Green, is not fit for purpose with much of the equipment and surfacing in need of considerable repair and needs to be replaced.

Additionally, the current design lacks any flow or practicality for users, with the aim of having a dedicated younger zone within a new fenced area, and a junior area with more challenging equipment near the current positioning of the Swings and Crow's Nest.



The goal is to re-design the entire area that has a range of play experiences for primarily those ages between 5-12, improving the surfacing for all year use and reduced maintenance, and ensuring that any new design must be sympathetic to the location and surrounds in terms of colours and materials.



Left: Mound materials will be removed.

Right: Crow's Nest to remain with potentially new surfacing underneath.



Multi-Unit to remain. New Wetpour surfacing added to area.



Balance trail and springers to remain with new wetpour surfacing.



Wheelchair roundabout to remain – bearings may require repairs and repainting.



All swings to be removed, new equipment and surfacing to be installed.

Seating will be removed, and existing wetpour pads may be used as a base for bonded mulch assuming it does not affect warranties or stability.

3.2 Specifications

Please note that the details provided below are only a guide to assist suppliers with the desired design outcome. Technical specifications and the design will ultimately be up to the supplier's advice and where possible, scoring will reflect this based on the responses to 5.1.1 and 5.1.2.

Item	Requirement
Suggested Equipment <i>Based on some feedback from consultation with the Council and Consultant.</i>	<u>Outside Proposed Fenced Area (Junior)</u> Basket Swing Junior Swing (2 Seats) Multi Play Unit with slide. Climbing Unit / Rope Pyramid Zip Wire &/or another Dynamic Item



	<u>Within Fenced Area (Toddler)</u> Toddler Swings Spinning Dish Play Panels <i>Any other items for the two areas that complement the play experience within the desired budget and space available.</i>
Focus Age Range	5-12 Years. Some items will be for toddler age.
Maximum Height	4.0 Metres
Refurbishment/Repairs	Wheelchair Roundabout – Bearings and Paintwork (suitable paint with 2 coats). Check any loose fixings and noticeable defects. ROSPA Report can be provided on request.
Primary Material	Wood (Softwood with Steel Feet or Hardwood) and Steel
Safety Surfacing	<u>Junior Area</u> Bonded Mulch (Brown) <u>Toddler Area</u> Coloured wetpour (Green/Brown/Blue) – not to include any intricate patterns, using maximum 2 colours in the toddler area.
Base Works	100 MOT Stone Base Existing wetpour pads can be used as a subbase if determined by supplier is sufficient in terms of stability and upholding warranties.
Edging	PCC edging around wetpour
Removals and Disposal	<u>Council will be removing:</u> Basket Swing Junior and Toddler Swing Mound Slide and Mound Climbing Wall Wooden Bridge Seating and Bins <u>Supplier to remove:</u> All existing grass matting and unused surfacing All spoil All other items to remain: Toddler Multi Play Unit Balance Trail



	Crow's Nest Wheelchair Roundabout
Pathways	None
Seating	Yes – New Picnic Tables (2- outside fence) and Benches (3 – 2 outside fence and 1 inside) onto hardstanding. Recycled Plastic or Steel (colours to be confirmed).
Bins	None – Council to supply (cost to install onto hardstanding).
Play Sign	Yes – 1 x A2 affixed onto steel post.
Fencing and Gates <i>Fencing may be subject to confirmation about any regulations due to the site being a Village Green.</i>	1.2-metre-high bow topped fence around Toddler Area (green RAL 6005). 2 x Self Closing gates (Yellow).
RPII Inspection	Yes.
Re-Instatement	Any damaged turf to be re-instated with seed and topsoil and graded. Any damage to existing materials to be repaired or replaced to the original condition.
Welfare Required	Access to the Manor Road Pavilion can be provided for welfare facilities.

4. Timetable for Project

Below is the table set out for the project which suppliers will need to confirm they can achieve to ensure the primary deadline is met.

Action:	Date:
Tender Release Date:	6 th April 2022
Site meeting for interested contractors (30-minute slots – 1 person from each supplier only):	4 th May 2022
Notification of your intention to provide a response and deadline for questions about the tender:	6 th May 2022
Tender Submissions Due:	<u>27th May 2022 at 16:00 hours.</u>
Decision on Preferred Supplier:	June 2022
Works to Begin:	September 2022



5. Scoring Criteria

5.1 Scoring Table

Please provide a response for each criterion as part of the tender submission.

Criteria	Information	Percentage
5.1.1 Project Design:	Specifically scoring will be based on: 1. Primary <i>Play Values</i> and <i>Inclusivity</i> for a range of ages and abilities provided by each item of equipment. 2. <i>Design Rationale</i> in terms of layout and practicality of equipment, and surfacing.	60%
5.1.2 Materials and Parts:	Specifically scoring will be based on: 1. Warranties and what these include or exclude (Appendix 2). 2. Standard lead times on parts including any 3 rd party items and expected lifespan and costs. 3. Materials: surfacing & equipment (main materials being used).	30%
5.1.3 Presentation and Quotation:	Suppliers are to provide: 1. 1 x 3D visual in A2 size or similar (refer guidelines on design in Section 8.2). 2. 1 x CAD or scaled Google Map of the design in A2 size or similar. 3. An itemised quotation, ideally with a picture reference, with costs for each item, surfacing, and installation.	10%



5.2 Scoring Matrix

9-10	Superior	Exceptional demonstration of the relevant ability, understanding, experience, skills, resources & quality measures required to meet the projects aims or requirement. Response highly relevant with comparable contract value.
7-8	Good	A comprehensive response submitted in terms of detail and relevance and clearly meets most of the project aims or requirement with no negative indications or inconsistencies.
5-6	Adequate	Reasonable achievement of the requirements specified in the tender offer & presentation for that criterion. Some errors, risks, weaknesses, or omissions, which can be corrected/overcome with minimum effort.
3-4	Below Expectations	Minimal achievement of the requirements specified in the tender offer & presentation for that criterion. Several errors, risks, weaknesses, or omissions, which are possible, but difficult to correct/overcome and make acceptable.
0-2	Poor to deficient	Limited or no response provided, or a response that is inadequate, substantially irrelevant, inaccurate, or misleading.

6. Procurement Process

The Procurement Process will be conducted and in compliance with The Public Procurement Regulations 2015 and any updated guidance since. The objective is to be fair, transparent, and proportionate based on the type of project, and to select the Most Advantageous Tender.



6.1 Type of Procedure

The tender process will be an *Open Procedure, Single Stage Tender*. Scoring and the selection of a preferred contractor will be based on the criteria outlined in this document.

6.2 Site Meeting with Interested Parties

There will be a site meeting to give all suppliers the opportunity to meet with the consultant in 30-minute individual slots to clarify any questions. However, this is not mandatory, and suppliers should visit the site at their own convenience without penalty so long as the information gathered will ensure a robust response.

6.3 Questions and Clarification

Please note that any responses to queries or clarification requests will, subject to there being a confidentiality issue that cannot be resolved, be circulated to all bidders. Questions should be emailed to the consultant, not by phone or in person other than the site meeting.

Suppliers are forbidden to approach any person/s outside of the named person (**Section 7**) within this document in relation to this tender and project, failing to do so may result in disqualification of the tender process.

6.4 Notice of Intent to Bid

Suppliers should notify the named consultant a confirmation of your intent to provide a submission by the due date, and all questions relating



to the tender will need to be made no later than the date provided in Section 4. Only one submission will be accepted.

If notification of your intent to provide a submission is not sent, or you are unable to attend the site meeting, circulation of any questions or updates to the Tender Process may not be sent to your organisation, potentially missing relevant information and submitting an incomplete response.

6.5 Short Listing of preferred submissions

The Employer has the right to short list the submissions only in the unlikely event scoring in the initial stage is equal (highest) for two or more suppliers to warrant further discussions and checks. This may include (but not limited to) conducting:

- Supplier Presentations
- Reference Contact Checks
- Reference Site Visits

Short listing will not occur simply to reduce competition, as scoring using the criteria in this document will decide the preferred contractor.

6.6 Consultation or Public Engagement

The Employer reserves the right to conduct a public consultation. The purpose of any consultation will primarily to update the community on the preferred design, allowing an opportunity to collect feedback which may contribute to any revisions. Guidance on how the consultation will be conducted and what information should be collected will be discussed between The Employer and any relevant third parties such as the consultant.



6.7 Revisions and Negotiation

If required, the council will engage with the preferred contractor to amend the design or negotiate any changes or costs associated with the submission, however, these will not be deemed 'substantial' changes to the original brief. These revisions will be discussed and agreed to before any agreement or purchase order is made final and may result in an increase or decrease in the original budget without effecting the original brief and may include items from one of the other submissions.

6.8 Decision and Award of Contract

The Employer will be responsible for making the final decision based on the scoring criteria set out in the tender document. Scoring may be compiled by specific member/s of the Employer such as a Sub-Committee or Group, or by a 3rd Party such as the Procurement Contact. The process to agree and award the contract will be the responsibility of the Employer and communicated by the Contract Procurement Contact named in this document.

6.9 Supplier Responses

The submissions received from each of the suppliers will not be disclosed to other parties and should not be requested by other parties. Only the **scoring** of the submissions will be provided on request via email. The preferred contractor will be advised either via email or on Contracts Finder when the Award Notice is issued.



7. Named Contact and Consultant for Project

The Employer has appointed a consultant for the tender process. All contact should be with *Sports and Play Consulting Limited*.

Contact: Michael Carter
Mobile: 07421 463099
Email: Michael@sportsandplayconsulting.co.uk

8. Supplier Submission Checklist and Instructions

8.1 The Supplier Checklist

Response	Format
1. <u>Completed Copy of Appendix 1</u>	PDF or Word Labelled - <i>SupplierNameAppendix1</i>
2. <u>Completed Copy of Appendix 2</u>	PDF or Word Labelled – <i>SupplierNameAppendix2</i>
3. <u>Response to 5.1.1 and 5.1.2:</u>	PDF or Word Labelled – <i>SupplierName5.1.1</i> <i>SupplierName5.1.2</i>
4. <u>Response to 5.1.3:</u>	PDF or JPG Labelled – <i>SupplierNameCAD</i> <i>SupplierName3D</i> <i>SupplierNameQuotation</i>

8.2 Design and Tender Instructions

3D Design Regulations (Points deducted for failing to follow these):

- No children or adults shown in the visuals
- Equipment must be to scale of their actual size
- Include reference items with a number and product name



- Do NOT duplicate equipment in the visual i.e., different views of one unit (details can be shown in main proposal or quotation)
- No Videos are to be provided

Do NOT include the following information for the initial tender response:

- TUV Certificates
- Copies of Insurance Certificates
- Installation documents and drawings
- Trade Association or other member certificates
- Warranty Certificates or Health and Safety Policies

8.3 Submission Instructions

Both electronic and hard copies required by the due date and time.

Email to:

An email or electronic transfer of all the above responses should be sent to the named consultant, Michael Carter, at:

michael@sportsandplayconsulting.co.uk

Hard copies to:

Lydd Town Council

13 High Street

Lydd TN29 9AF.

Attention: Angela Alexander

'Tender – Lydd Town Council Playground Project'

Please note - Tenders are NOT to be hand delivered by representatives of the supplier bidding, and are to be sent in a plain envelope and/or tube and sent to arrive no later than:

16:00pm hours, 27th May 2022.