

United Kingdom-Cardiff: Building materials
OJ S 78/2015 22/04/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: City of Cardiff Council

Postal address: Room 342, County Hall, Atlantic Wharf

Town: Cardiff

Postal code: CF10 4UW

Country: United Kingdom

Contact person: Commissioning and Procurement

For the attention of: Mike Bennett

E-mail: mbennett@cardiff.gov.uk

Telephone: +44 2920873734

Internet address(es):

General address of the contracting authority: http://www.cardiff.gov.uk/content.asp?parent_directory_id=2865

Address of the buyer profile: http://www.sell2wales.gov.uk/search/Search_AuthProfile.aspx?ID=AA0422

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

The Supply and Delivery of General Building Materials.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: To various sites within the geographical boundaries of the City and County of Cardiff.

NUTS code UKL22 Cardiff and Vale of Glamorgan

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

The Council is looking for a supplier who can provide an agreed range of General Building

Materials as part of a framework agreement that will last for a minimum of 24 months with the option to extend for up to 2 x 12 month periods.

Important please note: The new National Procurement Service for Wales (NPS) will be advertising a series of opportunities within the sub-category of 'Construction Materials' in the coming months. Please note that, provided the Council's business requirements are met (both in terms of service delivery and value for money) in these new arrangements, it is the Council's intention to be a part of, and to utilise, these new NPS arrangements. As such bidders should note that the Council's option to extend its arrangement (2 x 12 month periods) may not be exercised.

The successful supplier must be able to offer ALL of the materials listed within the Pricing Schedule (the 'Scheduled Items') as well as undertaking the following collection/ delivery options:

- (a) Holding a stock of the Scheduled Items that will be available for collection as and when required;
- (b) Delivery of the Scheduled Items direct to Council stores/offices; and;
- (c) Delivery of the Scheduled Items direct to Council operatives at their actual workplace within Cardiff's boundaries, i.e. kerbside and/or specific site delivery.

The successful provider shall adhere to the following delivery/ collection time-scales:

- (a) Scheduled Items — shall be delivered and/or be ready for collection within 24 hours,
- (b) Emergency items (those relevant to a scenario where there is a danger to life or limb) — shall be delivered and/or available for collection within 2 hours; and;
- (c) New/specialist items (i.e. those which do not form part of the Scheduled Items) within 48 hours.

The Council will require the deliveries direct to kerbside or specific site to be undertaken via dedicated delivery vehicles, suitable for the products ordered.

The successful supplier will have an ongoing obligation throughout the term of the arrangement to identify new or potential improvements to the services (and to the arrangements in general). Examples of the type of improvements the Council will wish to explore during the term of the arrangement include, but are not limited to, improvements to quality, responsiveness, procedures, benchmarking methods, likely performance mechanisms and customer support services in relation to the services, as well as promoting value for money alternative products following MI analysis. The successful supplier will also be expected to work with and contribute to the Council's current mobile working agenda. Cardiff Council aims to be recognised as a high-performing provider of value for money services for its citizens and customers and intends to achieve this by transforming ways of working to make better use of skills, knowledge and assets.

The successful supplier will need to make all manufacturers aware of this project and the Council's projected usage requirements in an attempt to try and guard against situations of non availability of stock.

Formalised monthly meetings will be required (on dates to be agreed) to address day to day issues that may arise between the successful supplier and the Council. The Council will expect all meetings to be attended by a person of appropriate seniority from the successful supplier. For the life of the framework (and on a monthly basis) the Council will require management information to be provided regarding performance, usage, accidents, complaints, ordering volumes and invoicing.

The successful supplier must conduct business electronically, and as such will maintain contract specific, electronic catalogues incorporating UNSPSC Level 4 commodity coding (note paragraph 1.15 of the ITT), and allow usage by the Council of procurement cards; for example the Welsh Purchasing Card (a VISA or MasterCard product).

The supplier will also work with the Council to help utilise other electronic tools and web based

services during the term of the arrangement.

The Council has also taken the Silver Pledge with regards WWF/CPET and so all Timber products purchased via the contract must be FSC or PEFC certified and this will be monitored and substantiated throughout the whole of the contract by means of the completion of a monthly spreadsheet, see Appendix B — Timber — Wood Product Monitoring Sheet as well as the submission of relevant invoices/delivery notes and compliant certification for the timber products.

The products within this arrangement will include:

- Bricks, Blocks and Lintels;
- Cements and Aggregates;
- Plaster and Plasterboards;
- Paint and Decorating Materials;
- Fasteners and Fixings;
- Ironmongery;
- Doors and Windows;
- Timber and Timber Products;
- Floor, Wall and Roof Tile and Felts;
- Kitchens and UPVC Cladding, Pipes;
- Small Plant — Tools and Equipment;
- PPE and Cleaning;
- Hand Tools and Miscellaneous items.

II.1.5. CPV code(s)

44111000 Building materials, 44800000 Paints, varnishes and mastics, 44810000 Paints, 03419000 Timber, 03419100 Timber products, 44521110 Door locks, 44221000 Windows, doors and related items, 44221200 Doors, 44221211 Door frames, 44221220 Fire doors, 44221240 Garage doors, 44221100 Windows, 44221110 Window frames, 44111100 Bricks, 44111600 Blocks, 44111200 Cement, 14210000 Gravel, sand, crushed stone and aggregates, 33141112 Plasters, 44812400 Decorating supplies, 44511000 Hand tools, 44512000 Miscellaneous hand tools, 44530000 Fasteners, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 44531100 Wood screws, 44531300 Self-tapping screws, 44531510 Bolts and screws, 44531520 Coach bolts and screws, 44192200 Nails, 44316000 Ironmongery, 44111700 Tiles, 44112500 Roofing materials, 44163110 Drainage pipes, 44163111 Drain pipes, 44163121 Heating pipes, 44163000 Pipes and fittings, 19640000 Polythene waste and refuse sacks and bags

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 978 000 GBP
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 60
2. Quality. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

9939CCC

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 192-338567](#) of 7.10.2014

Section V: Award of contract

Contract No: 9939CCC

Lot title: Supply and Delivery of General Building Materials

V.1. Date of conclusion of the contract

2.2.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Travis Perkins Trading Co Ltd

Postal address: East Bay Lose Off Tyndal St

Town: Cardiff

Postal code: CF10 4SF

Country: United Kingdom

Internet address: www.trvisperkins.co.uk

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(WA Ref:25828).

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: The Council will incorporate the mandatory standstill period as directed by the Public Contracts Regulation 32 (1) to 32 (2a) and send the award decision notice which will include: the award criteria, the reasons for the

decision including the characteristics and relative advantages of the winning supplier's submission; if the bid is held not to be compliant with any technical specification, then reasons of that decision; the name of the party to be awarded the contract, and a precise statement of when the standstill period is expected to end, including how it may be affected by any 'contingencies' eg., complaints or challenges, and the date after which the contract may be entered into. Applicants will have the duration of the standstill period in order to submit their appeal, as indicated within the notice when published.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

17.4.2015