

**United Kingdom-Haverfordwest: Electrical materials**

OJ S 118/2016 21/06/2016

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Pembrokeshire Housing Association

Postal address: Meyler House, St Thomas' Green

Town: Haverfordwest

NUTS code: UKL1 West Wales and The Valleys

Postal code: SA61 1QP

Country: United Kingdom

E-mail: [judith.arnold@pembs-ha.co.uk](mailto:judith.arnold@pembs-ha.co.uk)

Telephone: +44 1437763688

**Internet address(es):**Main address: [www.pembs-ha.co.uk](http://www.pembs-ha.co.uk)Address of the buyer profile: [http://www.sell2wales.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA20225](http://www.sell2wales.gov.uk/search/Search_AuthProfile.aspx?ID=AA20225)**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.etenderwales.bravosolution.co.uk](http://www.etenderwales.bravosolution.co.uk)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [www.etenderwales.bravosolution.co.uk](http://www.etenderwales.bravosolution.co.uk)**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Housing and community amenities

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Supply of Electrical Materials.

Reference number: 2016/011

**II.1.2. Main CPV code**

31681410 Electrical materials

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

Supplies

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

Framework agreement for the supply of Electrical Materials for collection by the in-house maintenance team.

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

Value excluding VAT: 300 000,00 GBP

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

This contract is divided into lots: no

## **II.2. Description**

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

44111000 Building materials

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

NUTS code: UKL1 West Wales and The Valleys

Main site or place of performance: Pembrokeshire.

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

The Association is looking to appoint a framework of suppliers with a depot located within the County of Pembrokeshire for mainly same day collection of stock items as standard on the attached core list/pricing schedule and other non-core items which may be required on an ad-hoc basis.

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

Criteria below

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Price / Weighting: 70

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

Value excluding VAT: 340 000,00 GBP

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

Start: 01/04/2016 End: 31/03/2019

This contract is subject to renewal: yes

Description of renewals:

Option to extend for a further 12 months.

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

Variants will be accepted: no

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

Options: yes

Description of options:

Any additional purchases outside the core list must be subject to trade discount.

### **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.2.14. Additional information**

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

#### 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

#### 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: 01/08/2016 Local time: 12:00

#### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

#### IV.2.4. Languages in which tenders or requests to participate may be submitted

English

#### IV.2.7. Conditions for opening of tenders

Date: 01/08/2016 Local time: 12:00

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

3 years.

### VI.2. Information about electronic workflows

Electronic payment will be used

### VI.3. Additional information

The Association is looking to appoint a framework of suppliers with a depot located within the County of Pembrokeshire for the Supply of Electrical Materials.

Same day collection of stock items included on the enclosed core list/pricing schedule will be required and collection of other non-core items which may be required on an ad-hoc basis.

Suppliers must have the capability to provide Impressed van stocks for the Direct Labour Services team (DLS) where stock may be required to be replenished on a daily basis.

As part of its ICT Strategy the Pembrokeshire Housing Group is implementing a mobile working and data collection system for its repairs service during 2016. The system will include modules for requisition, purchase orders, payments, GRN's, etc., and will require interface with third party supply merchants for paperless procurement.

— Merchants will need the IT infrastructure to quickly process on-site van stock replenishment orders for the Direct Labour Services team (DLS).

— It is intended that our IT systems will be interfaced with Barclaycard so accurate data input at our supplier's branches to a given format is essential (we may seek to apply an alternative method of data collection using an universal EDI interface directly with our suppliers).

— Merchants will need to provide tradesmen specific impressed / consignment van stocks  
Card Acceptance and Levels of capability

Pembrokeshire Housing Group use a Visa Purchasing Card to pay for goods which is provided by Barclaycard and is a charge card issued through the VISA card scheme. Suppliers must be able to process card payments for all goods supplied to Level 3 capability.

Note: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at [http://www.sell2wales.gov.wales/search/search\\_switch.aspx?ID=47285](http://www.sell2wales.gov.wales/search/search_switch.aspx?ID=47285)

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:

Work experience and training;

Participation in Community projects;

(WA Ref: 47285).

#### **VI.4. Procedures for review**

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

Official name: Pembrokeshire Housing Association

Postal address: Meyler House, St. Thomas' Green

Town: Haverfordwest

Postal code: SA61 1QP

Country: United Kingdom

Telephone: +44 1437763688

#### **VI.5. Date of dispatch of this notice**

16/06/2016