

**United Kingdom-Nottingham: Construction work**  
**OJ S 150/2017 08/08/2017**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Nottingham City Homes  
Postal address: Loxley House, Station Street  
Town: Nottingham  
NUTS code: UKF14 Nottingham  
Postal code: NG8 3NJ  
Country: United Kingdom  
Contact person: Ms Helen Baldwin  
E-mail: [procurement.team@nottinghamcityhomes.org.uk](mailto:procurement.team@nottinghamcityhomes.org.uk)  
Telephone: +44 01158762090  
**Internet address(es):**  
Main address: <http://www.nottinghamcity.gov.uk>  
Address of the buyer profile: <http://www.nottinghamcity.gov.uk>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.sourcenottinghamshire.co.uk/contracts/show/id/15815>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://www.eastmidstenders.org>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Housing and community amenities

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**Section II: Object**

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

**II.1.1. Title**

Tool and Plant Hire N0242.  
Reference number: DN291888

**II.1.2. Main CPV code**

45000000 Construction work

**II.1.3. Type of contract**

Services

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

NCH invites you to tender for the provision of Tool and Plant Hire, Repairs and Maintenance as and when required. Tenderers will be required to offer same day delivery and on occasions small plant shall be collected by the customer on the same day as the order request.

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

Value excluding VAT: 433 500,00 GBP

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

This contract is divided into lots: no

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

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

NUTS code: UKF14 Nottingham

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

Nottingham City Homes Limited (NCH) has a requirement for Tool and Plant Hire including cranes, cherry pickers and various access platforms and maintenance and repair service for any NCH owned plant in line with original equipment manufacturer (OEM) recommendations. The successful supplier is required to:

- Delivery and pick up equipment to and from any NCH property or site address and on occasions authorised employees of NCH shall collect equipment from the Hire Centre.
- Once the plant is no longer required an off hire reference must be provided and charges stopped.
- Deliver plant familiarisation training at time of plant hire in line with regulations.
- Closely monitor all products making sure they are returned as soon as they are no longer required to prevent unnecessary cost incurred.
- Work with Operational Teams to develop a robust procedure for monitoring, notifying and returning any hired equipment. This will include regular reports of all current equipment, length of hire period, usage and maintenance records, providing a full computerised documentation of service records including repairs.
- To assist NCH with a common recording system of plant to ensure P.P.M scheme can be implemented and monitored.

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

Criteria below

Quality criterion - Name: Quality Assessment / Weighting: 40 %

Price - Weighting: 60 %

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

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Possible one year extension.

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

Variants will be accepted: no

#### **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.2.14. 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**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 06/09/2017 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: 04/08/2017 Local time: 12:00

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

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

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

Official name: Nottingham City Homes

Postal address: Loxely House, Station Street

Town: Nottingham

Postal code: NG2 3NJ

Country: United Kingdom

E-mail: [procurement.team@nottinghamcityhomes.org.uk](mailto:procurement.team@nottinghamcityhomes.org.uk)

Telephone: +44 1158762090

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

04/08/2017