

UK-Stanley: construction materials
OJ S 194/2012 09/10/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Derwentside Homes Limited
Postal address: Greengates House, Greencroft Industrial Park, Amos Drive, Annfield Plain, Stanley, Co. Durham
Town: Stanley
Postal code: DH9 7YE
Country: United Kingdom
For the attention of: Mr. David Graham
E-mail: d.graham@derwentsidehomes.co.uk
Telephone: +44 1207524227
Fax: +44 1207524341

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Housing and community amenities

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 attributed to the contract by the contracting authority

Supply of Building Products & Tool Hire.

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

Supplies

Main site or place of performance: The area formely known as Derwentside in North West Durham.

NUTS code UKC14 Durham CC

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The delivery/service in the supply of building products for the use of repairs to the housing stock of Derwentside Homes Ltd. The supply and maintenance of tool hire for the same purpose.

II.1.6. CPV code(s)

44110000 Construction materials

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The supply of building materials and tool hire for the operational needs to carry out housing maintenance throughout the area. Agreed performance indicators to ensure best value for money and a seamless delivery of service invoking new initiatives to meet the business needs of Derwentside Homes.

Estimated value excluding VAT:

Range: between 3 000 000,00 and 5 000 000,00 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.4.2013. Completion 30.3.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Derwentside Homes Limited will pay within 30 days upon receipt of invoice by BACS or cheque where requested.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The contract will be subject to the agreed KPIs agreed between the supplier and Derwentside Homes Ltd.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Applicants must be registered with the relevant professional bodies associated with this particular contract.

III.2.2. Economic and financial ability

List and brief description of conditions: Applicants must present at least 3 years previous accounts in order to evaluate economic and financial ability.

III.2.3. Technical and professional ability

List and brief description of conditions:

Applicants must be able to demonstrate previous examples of similar project/contract delivery.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

competitive dialogue

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

IV.3.2. Previous publication concerning this procedure

no

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 5.11.2012 - 13:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

26.11.2012 - 13:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

29.11.2012

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

4.10.2012