

United Kingdom-Glasgow: Roofing materials
OJ S 149/2019 05/08/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: ng homes
Postal address: 50 Reidhouse Street
Town: Glasgow
NUTS code: UKM82 Glasgow City
Postal code: G21 4LS
Country: United Kingdom
E-mail: info@nghomes.net
Telephone: +44 1415606000
Internet address(es):
Main address: <http://www.nghomes.net>

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.publiccontractsscotland.gov.uk
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: [www.
publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ng homes Framework Agreements for Gutter Cleaning and Reactive Roof Repairs 2019-2022
Reference number: ESP: 4219

II.1.2. Main CPV code

44112500 Roofing materials

II.1.3. Type of contract

Services

II.1.4. Short description

Framework agreements for the provision of gutter cleaning and roof and slope-mounted anchor inspections (Lot 1) and reactive roof repairs (Lot 2) to the association's properties (5 409 No in total) located throughout the North Glasgow area. The duration of the framework agreements will be approximately 31 months, commencing on or around 2.9.2019 and ending on 31.3.2022 with the option — at the Client's discretion — to extend the agreements for a further 12-month or 17-month period thereafter.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Reactive Roof Repairs
Lot No: 2

II.2.2. Additional CPV code(s)

44112500 Roofing materials, 45261900 Roof repair and maintenance work

II.2.3. Place of performance

NUTS code: UKM82 Glasgow City
Main site or place of performance: 5 409 No properties located throughout the North of Glasgow.

II.2.4. Description of the procurement

Framework agreement for the provision of reactive roof repairs for a 31-month period commencing on or around 2.9.2019 and ending on 31.3.2019 with the option, at the client's discretion, to extend the agreement for a further 12-month or 17-month period thereafter.

II.2.5. Award criteria

Criteria below
Quality criterion - Name: Quality / Weighting: 60
Price - Weighting: 40

II.2.6. Estimated value

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

Duration in months: 31
This contract is subject to renewal: yes
Description of renewals:
The client reserves the right to extend the agreement for a further 12-month or 17-month period.

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

II.2. Description

II.2.1. Title

Gutter Cleaning and Roof Condition and Slope-Mounted Anchor Inspections
Lot No: 1

II.2.2. Additional CPV code(s)

45261320 Guttering work, 71315400 Building-inspection services

II.2.3. Place of performance

NUTS code: UKM82 Glasgow City

Main site or place of performance: 5 409 No properties located throughout the North of Glasgow.

II.2.4. Description of the procurement

Framework agreement for the provision of gutter cleaning, roof condition inspections and slope-mounted anchor inspections for a 31-month period commencing on or around 2.9.2019 and ending on 31.3.2019 with the option, at the client's discretion, to extend the agreement for a further 12-month or 17-month period thereafter.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6. Estimated value

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

Duration in months: 31

This contract is subject to renewal: yes

Description of renewals:

The client reserves the right to extend the agreement for a further 12-month or 17-month period.

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

For indicative purposes, the average annual value of these works carried out over the previous 3 years from 2016-2019 under the current contract is approximately 160 000,00 GBP.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Operatives engaged in roofing repair and maintenance works must be qualified as a minimum to NVQ Level 2 roofing occupations (construction) — roof slater and tiler (or equivalent industry recognised qualification).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

It is a requirement of these contracts that bidders can hold, or can commit to hold, the following types and levels of insurance prior to the award:

- employers compulsory liability insurance 10 000 000 GBP,
- public liability insurance 10 000 000 GBP.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Bidders are required to provide 1 example of a similar scope, size and nature, within the last 5 years that demonstrate that they have the relevant experience to deliver the works. This will include client name, contact details including phone and email, contract sum, start and completion date, project description including the project name KPI's (targets and results).

4C.2 Bidders are required to provide details of their workforce, skills, qualifications and experience and their procedures for ensuring quality control together with any external organisations that the company uses to measure quality control.

4C.6.1 Bidders are required to provide details of their admin, support, supervisory and managerial staff professional qualifications, experience and suitability for management and control of the work being carried out.

Outline the roles and responsibilities within the contract. As a minimum it will be expected that the contract supervisor has SSSTS or equivalent experience in the sector and will have experience of managing contracts with similar work content.

The site supervisor/s assigned for this project will have experience of supervising contracts with similar work content.

4C.10 Bidders will be required to provide details of the proportion of the contract that they intend to subcontract and who the subcontractors are. Bidders will be required to provide details of how each subcontractor has been selected, their capability, how you will manage the subcontracts and the form of sub contract that will be used. Bidders must provide a completed ESPD for all proposed subcontractors or they will be removed from the selection process.

In response to Questions 4D.1 and 4D.2, bidders must hold a UKAS (or equivalent non UKAS) accredited independent third party certificate of compliance in accordance with BS EN ISO 14001 (or equivalent) or a valid EMAS (or equivalent non-UKAS accredited) or the bidder must have a relevant and signed Quality Policy.

The bidder must hold a UKAS (or equivalent non-UKAS) accredited independent third party certificate of compliance in accordance with BS EN ISO 9001 (or equivalent) or the bidder must have a relevant and signed Environmental Policy.

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

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 Envisaged maximum number of participants to the framework agreement: 6

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: 30/08/2019 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.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 28/02/2020

IV.2.7. Conditions for opening of tenders

Date: 30/08/2019 Local time: 12:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

TUPE applies to this contract. The incumbent contractor was approached by ng homes and asked to provide information in respect of employees eligible for TUPE transfer in respect of each lot. The incumbent contractor's response is provided within the additional documents section of this contract notice.

Contact details for the incumbent contractor are as follows:

Clyde Contracts and Supplies Ltd, Unit 8 Hydepark Business Centre, 60 Mollinsburn Street, Glasgow, G21 4SF, Tel. 01415580534.

Note: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland website at https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=591926

The buyer has indicated that it will accept electronic responses to this notice via the postbox facility. A user guide is available at https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.
(SC Ref:591926)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ewing Somerville Partnership (Scotland) Ltd

Postal address: 40 Speirs Wharf

Town: Glasgow

Postal code: G4 9TH

Country: United Kingdom

Telephone: +44 1413533531

Internet address: <http://www.ewing-somerville.com>

VI.5. Date of dispatch of this notice

31/07/2019