

United Kingdom-London: Repair and maintenance services

OJ S 174/2018 11/09/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: London Borough of Newham

Postal address: Repairs and Maintenance Services, Bridge Road Depot, Abbey Road

Town: London

NUTS code: UKI41 Hackney and Newham

Postal code: E15 3LX

Country: United Kingdom

Contact person: Supplier Engagement Team

E-mail: supplier.engagement@useadam.co.uk**Internet address(es):**Main address: <http://www.newham.gov.uk>Address of the buyer profile: <http://demand.sproc.net>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://demand.sproc.net>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.sproc.net>**I.4. Type of the contracting authority**

Regional or local authority

I.5. Main activity

General public services

Section II: Object

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

Dynamic Purchasing System for the provision of Repairs and Maintenance Supplies

II.1.2. Main CPV code

50000000 Repair and maintenance services

II.1.3. Type of contract

Supplies

II.1.4. Short description

A Dynamic Purchasing System will be established to purchase goods which are required for council property maintenance, new build properties, highway repairs, street lighting, home

adaptations and void refurbishments as well as all of the day to day maintenance within the borough.

II.1.5. Estimated total value

Value excluding VAT: 53 000 000,00 GBP

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

Repairs and Maintenance of Buildings and Related Services
Lot No: 1

II.2.2. Additional CPV code(s)

03144000 Agricultural supplies, 42520000 Ventilation equipment, 44221220 Fire doors, 44480000 Miscellaneous fire-protection equipment, 38543000 Gas-detection equipment, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 44511000 Hand tools, 43830000 Power tools, 44423200 Ladders, 42400000 Lifting and handling equipment and parts, 39721000 Domestic cooking or heating equipment, 44620000 Central-heating radiators and boilers and parts, 39812500 Sealants, 39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 18143000 Protective gear, 34928220 Fencing components, 39714110 Extraction ventilators, 44115200 Plumbing and heating materials, 31625300 Burglar-alarm systems, 35111000 Firefighting equipment, 35121000 Security equipment, 44531510 Bolts and screws, 44300000 Cable, wire and related products, 31600000 Electrical equipment and apparatus

II.2.3. Place of performance

NUTS code: UKI41 Hackney and Newham

II.2.4. Description of the procurement

Procurement of supplies which are relevant to the Repair and Maintenance (and related services) of Council buildings and areas throughout the borough.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Outcome Questions / Weighting: 20

Quality criterion - Name: Provider Quality Score / Weighting: 10

Price - Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 15 000 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

4 year contract with an optional additional 2 year renewal at 1 year intervals (+1, +1).

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

Highways Maintenance
Lot No: 2

II.2.2. Additional CPV code(s)

34928500 Street-lighting equipment, 44512600 Roadworking tools, 44113000 Road-construction materials, 44423400 Signs and related items, 34992200 Road signs, 34928470 Signage

II.2.3. Place of performance

NUTS code: UKI41 Hackney and Newham

II.2.4. Description of the procurement

Procurement of goods related to the Repair and Maintenance of Highways including Signage, Lighting and Traffic Management.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Outcome Questions / Weighting: 20

Quality criterion - Name: Provider Quality Score / Weighting: 10

Price - Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 18 000 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

4 year contract with an optional additional 2 year renewal at 1 year intervals (+1, +1).

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

New Buildings, Refurbishment and Adaptations
Lot No: 3

II.2.2. Additional CPV code(s)

44111000 Building materials, 44212381 Cladding, 44221000 Windows, doors and related items, 44163110 Drainage pipes, 44163130 Sewer pipes, 33141642 Drain accessories, 03419000 Timber, 14700000 Basic metals, 44110000 Construction materials, 44212315 Equipment for scaffolding, 44112500 Roofing materials

II.2.3. Place of performance

NUTS code: UKI41 Hackney and Newham

II.2.4. Description of the procurement

Procurement of goods and materials relevant to the construction of new buildings, adaptations to existing buildings, clearing of voids and refurbishment.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Outcome Questions / Weighting: 20

Quality criterion - Name: Provider Quality Score / Weighting: 10

Price - Weighting: 70

II.2.6. Estimated value

Value excluding VAT: 20 000 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

4 year contract with an optional additional 2 year renewal at 1 year intervals (+1, +1).

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 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:

As stated in the procurement documentation and any subsequently issued documentation available at <http://demand.sproc.net>

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

As stated in the procurement documentation and any subsequently issued documentation available at <http://demand.sproc.net>

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

IV.1.6. Information about electronic auction

An electronic auction will be used

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: 07/09/2024

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

Duration in months: 3 (from the date stated for receipt of tender)

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Royal Courts of Justice
Postal address: Strand
Town: London
Postal code: WC2A 2LL
Country: United Kingdom
Internet address: <http://www.justice.gov.uk>

VI.4.2. Body responsible for mediation procedures

Official name: London Borough of Newham
Postal address: Repairs and Maintenance Services, Bridge Road Depot, Abbey Road
Town: London
Postal code: E15 3LX
Country: United Kingdom
Internet address: <https://www.newham.gov.uk>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Adam HTT Limited
Postal address: The Pinnacle, 170 Midsummer Boulevard
Town: Milton Keynes
Postal code: MK9 1BP
Country: United Kingdom
E-mail: supplier.engagement@useadam.co.uk
Internet address: <http://demand.sproc.net/>

VI.5. Date of dispatch of this notice

07/09/2018