

United Kingdom-Birmingham: Construction structures and materials; auxiliary products to construction (except electric apparatus)

OJ S 225/2015 20/11/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: WMCOE — Midland Heart

Postal address: 20 Bath Row

Town: Birmingham

Postal code: B15 1LZ

Country: United Kingdom

For the attention of: Keilah Ami

E-mail: ami.keilah@midlandheart.org.uk

Telephone: +44 12112345

Internet address(es):General address of the contracting authority: www.midlandheart.org.uk/**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**

National or federal agency/office

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**

Building Materials and Managed Services.

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

Supplies

Purchase

Main site or place of performance: Midlands.

NUTS code UK United Kingdom

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

II.1.4. Information about framework agreement

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

Midland Heart are looking to procure a Building Materials and Managed Services contract for the Property Care needs of the business.

Midland Heart are looking for a high quality solution for the specified Building Materials and Managed Services contract from high quality providers that deliver a service that is demonstrably focused around the needs of Midland Heart. Tenderers are requested to study the ITT document and any attachments in detail and ensure that the specified requirements can be met that are stated within the document and thus your understanding of our requirements is reflected in your Pricing schedule return.

The contract for Building Materials and Managed Services is expected to commence 1.3.2016, with the exact dates to be agreed depending on the agreement between the successful provider and Midland Heart.

The basis of the contract will include:

— The supply and delivery of building materials and associated managed services. It includes plumbing and heating equipment, kitchens and bathrooms, light plumbing and heating equipment, kitchens and bathrooms, light building materials, heavy building materials, timber, sheet materials, joinery, PPE, safety equipment/training and corporate work-wear, pipeline equipment, plant hire/supply and the hire of building related equipment and associated services. To include stores facilities and managed services;

— Contractor able to improve efficiency, drive down costs of our repairs services through competitive sourcing, ensuring van stocks are optimised and the right materials are readily available to aid Property Care in driving continuous performance improvement. Midland Heart will reserve the right to split the supply of materials if it makes economic sense to do so. This is not a preferred option at the moment and suppliers need to make proposals assuming a sole supplier arrangement for the bulk of our requirements.

The estimated spend per annum is 1 200 000 GBP.

All Suppliers must meet the minimum criteria set within the Invitation To Tender document of:

1. Conformance to mandatory requirements,
2. Tenderer Questionnaire requirements,
3. Quality Questions — Standard requirements, special items and excluded items, Product standards, COSHH documentation, timber products, E-Commerce, minimum stock range.

The contract duration is 2 years with an option to extend for a further 1 + 1 years.

Supplier are advised that TUPE will apply to this contract.

II.1.6. CPV code(s)

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The contract is due to commence on the 1.3.2016. The contract duration will be for 2 years with an option to extend for a further 1 + 1 years subject to satisfactory contractor performance.

Midland Heart will award the contract on the criteria set within the Invitation To Tender (ITT). All Suppliers must meet the minimum criteria set within the Invitation To Tender document of:

1. Conformance to mandatory requirements,
2. Tenderer Questionnaire requirements,
3. Quality Questions — Standard requirements, special items and excluded items, Product standards, COSHH documentation, timber products, E-Commerce, minimum stock range in order for Midland Heart to score the rest of the supplier bid.

The Tenderer Questionnaire will assess the supplier for their Insurance, Financial Standing, Business Probity and Reference standing. The criteria set is a Pass/Fail.

Financial Standing — The supplier (as a stand alone business unit, not a group) must be able to demonstrate a minimum annual turnover equivalent to 2 times the contract value per annum. Suppliers are require to submit their most recent 2 years audited accounts; Midland Heart will also use Experian to download credit reports for all suppliers who wish to bid. It is a requirement that Midland Heart is satisfied you do not pose a risk for us to enter into a contract with your organisation, therefore your Net Current Liabilities will also be assessed.

Suppliers must also hold the following levels of insurance:

- Employers Liability — 5 000 000 GBP;
- Public Liability — 5 000 000 GBP;
- Product Liability — 5 000 000 GBP.

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 48 (from the award of the contract)

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

Payment terms are a standard 30 days.

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: Key Performance Indicators which are described in the Invitation To Tender (ITT) document.

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: Suppliers Instructions How to Express Interest in this Tender:

1. Register your company on the eSourcing portal (this is only required once).

- Browse to the eSourcing Portal: <https://iewm.bravosolution.co.uk> and click the link to register;
 - Accept the terms and conditions and click 'continue';
 - Enter your correct business and user details;
 - Note the username you chose and click 'Save' when complete;
 - You will shortly receive an email with your unique password (please keep this secure).
2. Express an Interest in the tender.
- Login to the portal with the username/password;
 - Click the 'PQQs/ITTs Open To All Suppliers' link (these are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier);
 - Click on the relevant PQQ/ITT to access the content;
 - Click the 'Express Interest' button at the top of the page;
 - This will move the PQQ/ITT into your 'My PQQs/My ITTs' page (this is a secure area reserved for your projects only). You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ITT Details' box.
3. Responding to the tender.
- Click 'My Response' under 'PQQ/ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining);
 - You can now use the 'Messages' function to communicate with the buyer and seek any clarification;
 - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ITT;
 - There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

III.2.2. Economic and financial ability

List and brief description of conditions: Insurance and Financial Standing Requirements:
 Financial Standing — The supplier (as a stand alone business unit, not a group) must be able to demonstrate a minimum annual turnover equivalent to 2 times the contract value per annum. Suppliers are required to submit their most recent 2 years audited accounts; Midland Heart will also use Experian to download credit reports for all suppliers who wish to bid. It is a requirement that Midland Heart is satisfied you do not pose a risk for us to enter into a contract with your organisation, therefore your Net Current Liabilities will also be assessed.

Suppliers must also hold the following levels of insurance:

- Employers Liability — 5 000 000 GBP;
- Public Liability — 5 000 000 GBP;
- Product Liability — 5 000 000 GBP.

III.2.3. Technical and professional ability

List and brief description of conditions:

Suppliers must complete all mandatory sections in the Invitation To Tender (ITT) via the e-tendering portal for consideration of this contract (this includes all attached appendices).

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

Open

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

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

MH347

IV.3.2. Previous publication concerning this procedure

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: 21.12.2015 - 16:00

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

21.12.2015 - 16:00

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

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

VI.2. Information about European Union funds

VI.3. Additional information

The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

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

17.11.2015