

United Kingdom-Doncaster: Construction materials and associated items
OJ S 176/2019 12/09/2019
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: St Leger Homes of Doncaster Ltd
Postal address: St Leger Court, White Rose Way
Town: Doncaster
NUTS code: UKE31 Barnsley, Doncaster and Rotherham
Postal code: DN4 5ND
Country: United Kingdom
Contact person: Mr Paul Beales
E-mail: Paul.Beales@stlegerhomes.co.uk
Telephone: +44 1302862759
Internet address(es):
Main address: <http://www.stlegerhomes.co.uk>
Address of the buyer profile: <http://www.stlegerhomes.co.uk>

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: <https://procontract.due-north.com/>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.com/>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

SLH19-CC93 Supply of Building Materials
Reference number: DN429911

II.1.2. Main CPV code

44100000 Construction materials and associated items

II.1.3. Type of contract

Supplies

II.1.4. Short description

St Leger Homes of Doncaster Ltd (St Leger Homes) provides the management of approximately 20 000 homes and a portfolio of other properties on behalf of Doncaster Council. The management service provision includes repairs and maintenance across this property portfolio.

St Leger Homes are looking to establish a framework for the supply of building materials across the below lots.

Lot 1: General building materials including consumables and sundries;

Lot 2: Roofing products;

Lot 3: Tiles, wall and floor;

Lot 4: Timber products and sheet material;

Lot 5: Internal and external wooden doors;

Lot 6: Counter collection service.

The framework is for 2 years, with further options to extend for 2 further periods of up to 12 months each. The contract is expected to commence on 4.1.2020.

In reference to Section II.1.4), maximum number of participants allowed. This is the maximum number that will be appointed to Lot 6. Lots 1 to 5 will be awarded to a maximum number of 2 per lot.

II.1.5. Estimated total value

Value excluding VAT: 3 033 000,00 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

Supply of Construction and Building Materials, Consumables and Sundries

Lot No: 1

II.2.2. Additional CPV code(s)

14210000 Gravel, sand, crushed stone and aggregates, 24910000 Glues, 34928200 Fences, 34928210 Wooden posts, 34928220 Fencing components, 39224000 Brooms and brushes and other articles of various types, 39812500 Sealants, 44111000 Building materials, 44114000 Concrete, 44144000 Posts, 44190000 Miscellaneous construction materials, 44211000 Prefabricated buildings, 44220000 Builders' joinery, 44230000 Builders' carpentry, 44424000 Meter-housing boxes and tape, 44425000 Rings, seals, bands, sticks and grout packers, 44530000 Fasteners

II.2.3. Place of performance

NUTS code: UKE31 Barnsley, Doncaster and Rotherham

II.2.4. Description of the procurement

St Leger Homes require a supplier(s) to supply general building materials including consumables and sundries to any location within the Borough of Doncaster. The scope of this lot includes but is not limited to the supply of adhesives; bricks, cement, plaster, plasterboard, sand, insulation, polythene sheeting, gravel, self level and post-crete, concrete slabs, surface drainage products.

This Lot also covers wooden, metal and concrete fencing products.

Gas meter boxes are included.

Consumables and sundries include but not limited to screws, nails, bolts, fastenings, tape, dust sheets, seals, silicone, glue, sealants.

This Lot will be awarded to up to a maximum of 2 suppliers. Call-offs from this lot will be by direct award to the highest ranked bidder based on price and quality overall.

Suppliers that are successfully awarded a contract on this lot will automatically be awarded a place on Lot 6 counter collection service.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service delivery and management of the service / Weighting: 10

Quality criterion - Name: Stock availability / Weighting: 7.50

Quality criterion - Name: Sourcing and delivery of non-stock items / Weighting: 7.50

Quality criterion - Name: Environmental / Weighting: 5

Quality criterion - Name: Social value / Weighting: 10

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 1 278 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

This contract is for an initial period of 2 years with options to extend for 2 further periods of up to 12 months each. The maximum contract duration is 4 years.

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

Supply of Roofing Products

Lot No: 2

II.2.2. Additional CPV code(s)

44111000 Building materials, 44112500 Roofing materials

II.2.3. Place of performance

NUTS code: UKE31 Barnsley, Doncaster and Rotherham

II.2.4. Description of the procurement

St Leger Homes require a supplier(s) to supply roofing materials to any location within the Borough of Doncaster. The scope of this Lot includes but is not limited to the supply of roof tiles; vented roof tiles, rolls of rubber roofing, lead, roof felt, tile lats, and roof and wall trims. This lot will be awarded to up to a maximum of 2 suppliers. Call-offs from this lot will be by direct award to the highest ranked bidder based on price and quality overall. Suppliers that are successfully awarded a contract on this lot will automatically be awarded a place on Lot 6 counter collection service.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service delivery and management of the service / Weighting: 10

Quality criterion - Name: Stock availability / Weighting: 7.50

Quality criterion - Name: Sourcing and delivery of non-stock items / Weighting: 7.50

Quality criterion - Name: Environmental / Weighting: 5

Quality criterion - Name: Social value / Weighting: 10

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 402 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

This contract is for an initial period of 2 years with options to extend for 2 further periods of up to 12 months each. The maximum contract duration is 4 years.

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

Supply of Tiles, Wall and Floor

Lot No: 3

II.2.2. Additional CPV code(s)

44111300 Ceramics, 44111700 Tiles, 44831400 Grout

II.2.3. Place of performance

NUTS code: UKE31 Barnsley, Doncaster and Rotherham

II.2.4. Description of the procurement

St Leger Homes require a supplier(s) to supply wall and floor tiles and associated products to any location within the Borough of Doncaster. The scope of this Lot includes but is not limited to floor tiles, wall tiles, tile edge trim, tile spacers, tile adhesive and grout.

This Lot will be awarded to up to a maximum of two suppliers. Call-offs from this lot will be by direct award to the highest ranked bidder based on price and quality overall.

Suppliers that are successfully awarded a contract on this lot will automatically be awarded a place on Lot 6 counter collection service.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service delivery and management of the service / Weighting: 10

Quality criterion - Name: Stock availability / Weighting: 7.50

Quality criterion - Name: Sourcing and delivery of non-stock items / Weighting: 7.50

Quality criterion - Name: Environmental / Weighting: 5

Quality criterion - Name: Social value / Weighting: 10

Price - Weighting: 60 %

II.2.6. Estimated value

Value excluding VAT: 497 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

This contract is for an initial period of 2 years with options to extend for 2 further periods of up to 12 months each. The maximum contract duration is 4 years.

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

Supply of Timber Products and Sheet Material

Lot No: 4

II.2.2. Additional CPV code(s)

03414000 Rough wood, 03415000 Softwood, 03419000 Timber, 34928200 Fences, 34928210 Wooden posts, 34928220 Fencing components, 44111000 Building materials, 44424000 Meter-housing boxes and tape, 44830000 Mastics, fillers, putty and solvents

II.2.3. Place of performance

NUTS code: UKE31 Barnsley, Doncaster and Rotherham

II.2.4. Description of the procurement

St Leger Homes require a supplier(s) to supply timber products and sheet material to any location within the Borough of Doncaster. The scope of this lot includes but is not limited to the supply of softwood PSE, wooden handrails and spindles, external plywood, floorboards, skirting boards, architrave, OSB board, quadrant lengths, rough sawn timber and chipboard flooring.

This Lot will be awarded to up to a maximum of 2 suppliers. Call-offs from this lot will be by direct award to the highest ranked bidder based on price and quality overall.

Suppliers that are successfully awarded a contract on this lot will automatically be awarded a place on Lot 6 counter collection service.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service delivery and management of the service / Weighting: 10

Quality criterion - Name: Stock availability / Weighting: 7.50

Quality criterion - Name: Sourcing and delivery of non-stock items / Weighting: 7.50

Quality criterion - Name: Environmental / Weighting: 5

Quality criterion - Name: Social value / Weighting: 10

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 351 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

This contract is for an initial period of 2 years with options to extend for 2 further periods of up to 12 months each. The maximum contract duration is 4 years.

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

Supply of Internal and External Wooden Doors

Lot No: 5

II.2.2. Additional CPV code(s)

44221200 Doors, 44221220 Fire doors

II.2.3. Place of performance

NUTS code: UKE31 Barnsley, Doncaster and Rotherham

II.2.4. Description of the procurement

St Leger Homes require a supplier(s) to supply internal and external wooden doors to any location within the Borough of Doncaster. The scope of this lot includes but is not limited to internal and external wooden doors, and internal wooden fire doors.

This lot will be awarded to up to a maximum of two suppliers. Call-offs from this lot will be by direct award to the highest ranked bidder based on price and quality overall.

Suppliers that are successfully awarded a contract on this lot will automatically be awarded a place on Lot 6 counter collection service.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Service delivery and management of the service / Weighting: 10

Quality criterion - Name: Stock availability / Weighting: 7.50

Quality criterion - Name: Sourcing and delivery of non-stock items / Weighting: 7.50

Quality criterion - Name: Environmental / Weighting: 5

Quality criterion - Name: Social value / Weighting: 10

Price - Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 239 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

This contract is for an initial period of 2 years with options to extend for 2 further periods of up to 12 months each. The maximum contract duration is 4 years.

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

Counter Collection Service

Lot No: 6

II.2.2. Additional CPV code(s)

03414000 Rough wood, 03415000 Softwood, 03419000 Timber, 14210000 Gravel, sand, crushed stone and aggregates, 24910000 Glues, 34928200 Fences, 34928210 Wooden posts, 34928220 Fencing components, 39224000 Brooms and brushes and other articles of various types, 39812500 Sealants, 44111000 Building materials, 44112500 Roofing materials, 44114000 Concrete, 44144000 Posts, 44190000 Miscellaneous construction materials, 44221200 Doors, 44221220 Fire doors, 44221300 Gates, 44425000 Rings, seals, bands, sticks and grout packers, 44530000 Fasteners

II.2.3. Place of performance

NUTS code: UKE31 Barnsley, Doncaster and Rotherham

II.2.4. Description of the procurement

St Leger Homes of Doncaster require a Counter Collection Service for operatives to collect items that fall into the scope of Lot 1 construction and building materials, including consumables and sundries; Lot 2 roofing products; Lot 3 tiles, wall and floor; Lot 4 timber products and sheet materials; Lot 5 internal and external wooden doors. Entry to this lot will be automatic to all suppliers that are successfully awarded a contract on Lots 1 to 5. Therefore it is a condition of the contract that suppliers must be able to provide a counter collection provision based within the Borough of Doncaster whereby operatives can collect goods via a mobile purchase ordering system. The only system requirements required for this operation is the ability to receive purchase orders via email and providing St Leger Homes with regular catalogue product and price updates. Collection call-off orders will be made based on the type of supply, availability of supply, and geographical location of the counter in relation to the location of the site where the operative is working. Geographical location will be taken into account when awarding a call-off to minimise operative downtime and the whole life cost of the products to be collected. The counter collection service must be available between 8.00 a.m. and 4.30 p.m. Monday to Friday.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 266 000,00 GBP

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

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

This contract is for an initial period of 2 years with options to extend for 2 further periods of up to 12 months each. The maximum contract duration is 4 years.

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:

A supplier may be disqualified who has not met the mandatory and discretionary grounds for exclusion detailed in the tender documents.

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

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: 10 In the case of framework agreements, provide justification for any duration exceeding 4 years:

Not applicable.

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: 16/10/2019 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

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

IV.2.7. Conditions for opening of tenders

Date: 16/10/2019 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

If options to extend not taken August 2021. If all options to extend are taken then August 2023.

VI.3. Additional information

VI.4. Procedures for review

VI.4.1.

Review body

Official name: St Leger Homes of Doncaster Ltd
Postal address: St Leger Court, White Rose Way
Town: Doncaster
Postal code: DN4 5ND
Country: United Kingdom
E-mail: Procurement.Team@stlegerhomes.co.uk
Telephone: +44 1302862759

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

St Leger Homes of Doncaster Ltd will incorporate a minimum 10 calendar day standstill period at the point when information on the award of the contract is communicated to tenderers. If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2015 (SI20105/102) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales, Northern Ireland).

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

Official name: St Leger Homes of Doncaster Ltd
Postal address: St Leger Court, White Rose Way
Town: Doncaster
Postal code: DN4 5ND
Country: United Kingdom
E-mail: Procurement.Team@stlegerhomes.co.uk

VI.5. Date of dispatch of this notice

09/09/2019