

United Kingdom-Alfreton: Windows, doors and related items

OJ S 241/2020 10/12/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Efficiency East Midlands Ltd

Postal address: Unit 3 Maisies Way, South Normanton, Alfreton, Derbyshire

Town: Alfreton

NUTS code: UK United Kingdom

Postal code: DE55 2DS

Country: United Kingdom

Contact person: Brogan Bullimore

E-mail: tenders@eem.org.uk

Telephone: +44 1246395601

Internet address(es):

Main address: www.eem.org.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://xantive.supplierselect.com/>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Windows and Doors

Reference number: EEM0073

II.1.2. Main CPV code

44221000 Windows, doors and related items

II.1.3. Type of contract

Supplies

II.1.4. Short description

Efficiency East Midlands Ltd (EEM) is a not for profit consortium which establishes and manages a range of framework and DPS agreements.

Our membership has now grown to over 200 public sector organisations including housing associations and ALMO's, local authorities, NHS trusts, education providers, blue light services, government agencies and charities.

EEM have also established a formal collaboration with 3 like-minded procurement consortia — Westworks, South East Consortium and Advantage South West. The membership of these three consortia may be obtained from the following website addresses:

— www.westworks.org.uk

— www.southeastconsortium.org.uk

— <https://www.advantagesouthwest.co.uk>

EEM are conducting this tender exercise to procure a windows and doors framework. The framework will be tendered and awarded based on the following core lots:

Lot 1: Supply Only of Windows and Doors;

Lot 2: Supply and Installation of Windows and Doors.

II.1.5. Estimated total value

Value excluding VAT: 240 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2. Description

II.2.1. Title

Supply Only of Windows and Doors

Lot No: 1

II.2.2. Additional CPV code(s)

44221000 Windows, doors and related items, 44221100 Windows, 44221110 Window frames, 44221111 Double-glazed units, 44221200 Doors, 44221211 Door frames

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Efficiency East Midlands Ltd (EEM) are conducting this tender exercise on behalf of our membership to establish a provision for the supply only and the supply and installation of windows and doors.

The scope of the EEM0073 Framework has been separated into two different lots, as follows:

- Lot 1 — Supply Only of Windows and Doors.

Lot 1 is to provide EEM Members with a route to enter into contract with suppliers who will be able to manufacture, supply and deliver windows and doors sets. This framework will be open for use by members or by their approved contractor(s). Use of the framework by contractors will be at the direction of EEM only.

EEM have built this framework to be on a national coverage basis, EEM understand that some contractors will be unable to service some areas/regions within a national coverage basis, therefore contractors must be able to provide services in at least three of the core regions; listed below.

- East Midlands
- West Midlands
- South West
- South East
- London
- North
- Wales.

Contractors can apply for any mixture of the defined workstream lots. Up to four suppliers will be appointed to each of the workstream lots.

The framework is being procured by Efficiency East Midlands Ltd (EEM) on behalf of their members and the other organisations described in Section VI.3) as being authorised users. The call-off contracts to be awarded pursuant to the framework will typically be up to 5 years in length, meaning that call-off contracts will likely run beyond the expiry date of the 4-year framework for a period of up to 5 years. The estimated lot value as described in II.2.6) takes into account the full framework term, the possibility that the EEM membership may grow over the framework lifetime.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Lot 1 — Mandatory requirements assessment (pass/fail) / Weighting: 0

Quality criterion - Name: Lot 1 — Method statement assessment questions / Weighting: 40

Cost criterion - Name: Lot 1 — Part C pricing schedule / Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 40 000 000,00 EUR

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: 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

Supply and Installation of Windows and Doors

Lot No: 2

II.2.2. Additional CPV code(s)

44221000 Windows, doors and related items, 44221100 Windows, 44221110 Window frames, 44221111 Double-glazed units, 44221200 Doors, 44221211 Door frames, 45421100 Installation of doors and windows and related components, 45421110 Installation of door and window frames, 45421111 Installation of door frames, 45421112 Installation of window frames,

45421130 Installation of doors and windows, 45421131 Installation of doors, 45421132 Installation of windows

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Efficiency East Midlands Ltd (EEM) are conducting this tender exercise on behalf of our membership to establish a provision for the supply only and the supply and installation of windows and doors.

The scope of the EEM0073 Framework has been separated into two different lots, as follows:

- Lot 2 — Supply and Installation of Windows and Doors.

Lot 2 is to provide EEM Members with a route to enter into contract with suppliers who will be able to manufacture, supply, deliver and install windows and doors sets. This framework will be open for use by members or by their approved contractor(s). Use of the framework by contractors will be at the direction of EEM only.

EEM have built this framework to be on a national coverage basis, EEM understand that some contractors will be unable to service some areas/regions within a national coverage basis, therefore contractors must be able to provide services in at least three of the core regions; listed below.

- East Midlands
- West Midlands
- South West
- South East
- London
- North
- Wales.

Contractors can apply for any mixture of the defined workstream lots. Up to four Contractors will be appointed to each of the workstream lots.

The framework is being procured by Efficiency East Midlands Ltd (EEM) on behalf of their members and the other organisations described in Section VI.3) as being authorised users. The call-off contracts to be awarded pursuant to the framework will typically be up to 5 years in length, meaning that call-off contracts will likely run beyond the expiry date of the 4-year framework for a period of up to 5 years. The estimated lot value as described in II.2.6) takes into account the full framework term, the possibility that the EEM membership may grow over the framework lifetime.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Lot 2 — Mandatory requirements assessment (pass/fail) / Weighting: 0

Quality criterion - Name: Lot 2 — Method statement assessment questions / Weighting: 40

Cost criterion - Name: Lot 2 — Part C pricing schedule / Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 200 000 000,00 EUR

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: 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.1.2. 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: 8

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2020/S 207-506265](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 22/01/2021 Local time: 14:00

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: 6 (from the date stated for receipt of tender)

IV.2.7.

Conditions for opening of tenders

Date: 22/01/2021 Local time: 14:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

EEM wishes to procure and enter into framework agreements with multiple suppliers for the provision of windows and doors required to maintain and construct domestic housing, public and commercial properties and other buildings that are the responsibility of EEM and the other consortia to repair, renew, refurbish or maintain. Please note that the total potential value stated in II.1.5) is in relation to the full 4-year framework and takes into consideration the lot structure and that the EEM membership may grow over the framework lifetime.

This framework is being procured by Efficiency East Midlands Ltd (EEM) on behalf of their members and the other organisations described below as being authorised users. The following organisations will be entitled to agree and award contracts under this framework agreement as authorised users:

1) Any existing Member of EEM (and for the avoidance of doubt the 3 partner consortia which for the avoidance of doubt currently includes 3 partner consortia — Westworks, South East Consortium and Advantage South West and South East Consortium). A full list of current members of EEM is available at www.eem.org.uk. The membership details for Westworks, South East Consortium and Advantage South West may be obtained from the following website addresses:

Westworks: www.westworks.org.uk

South East Consortia: www.southeastconsortium.org.uk

Advantage South West: www.advantagesouthwest.co.uk

2) Any future member of EEM (including any Participant Member) or our partner consortia and in all cases being an organisation which has applied to joined EEM or our partner consortia in accordance with the applicable constitutional documents;

3) An EEM participant participant being an organisation which is neither a current or EEM member (as defined at 1 above) nor a future member of EEM (as defined at 2 above).

Further details regarding the authorised users of this framework can be found in the ITT documents. To respond to this tender or review the documentation, please:

1) Go to the portal <https://xantive.supplierselect.com>

2) If you need to register a new account follow the prompts to set up your organisation;

3) When you sign in select 'Public Projects' from the menu (top right). A list of all open tenders will be displayed;

4) Select 'EEM0073 Windows and Doors Framework' from the list of projects and then 'Create Opportunity'. That will give you access to the basic information;

5) Click 'Accept Opportunity' to get more detail including all clarification logs. There is no obligation to submit a response;

6) If you do wish to submit a response, do so before the deadline by changing the status to submitted. You will only be allowed to submit if every mandatory question is answered.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Royal Courts of Justice

Town: London

Postal code: WC2A 2LL
Country: United Kingdom

VI.4.2. Body responsible for mediation procedures

Official name: Royal Courts of Justice
Town: London
Postal code: WC2A 2LL
Country: United Kingdom

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

Official name: The Cabinet Office
Town: London
Postal code: SW1A 2AS
Country: United Kingdom

VI.5. Date of dispatch of this notice

05/12/2020