

United Kingdom-Birkenhead: Repair and maintenance services

OJ S 251/2019 31/12/2019

Contract notice

Works

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Magenta Living Ltd

Postal address: Partneship House, Hamilton Street

Town: Birkenhead

NUTS code: UKD74 Wirral

Postal code: CH41 5AA

Country: United Kingdom

Contact person: Steve Manning

E-mail: stevemanning@magentaliveing.org.uk

Telephone: +44 8081009596

Internet address(es):Main address: www.magentaliveing.org.ukAddress of the buyer profile: www.magentaliveing.org.uk**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.etenders@rand-associates.co.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.etenders@rand-associates.co.uk

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: www.etenders@rand-associates.co.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**

Framework Contracts for Responsive and Void Property Works

II.1.2. Main CPV code

50000000 Repair and maintenance services

II.1.3. Type of contract

Works

II.1.4. Short description

The contracting authority is seeking to enter into a 4-year framework agreement arrangement in respect of 13 lots dealing with responsive and void property maintenance in support of its direct labour operations and directly awarded contracts. The framework will require a minimum of 5 providers to be appointed to each lot. Bidders may submit for multiple lots and works to be undertaken during the duration of the framework will be ordered by means of mini-competition or direct award at the sole discretion of the contracting authority. The ethos of the contracting authority is to encourage SME contractors on the Wirral and in the Merseyside area to become collaborative partners in the on-going development of the services that the contracting authority provides its customers.

Tenderers will be required to complete a financial and technical capacity and capability questionnaire, this will establish those that will be selected to have a financial and quality evaluation of their tender.

II.1.5. Estimated total value

Value excluding VAT: 10 600 000,00 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

Responsive Overflow
Lot No: 1RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral
Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of responsive maintenance on an all trades basis, including emergency works arising during the normal working day, but excluding out of hours call-outs.

The annual expenditure will be in the range of 250 000 GBP to 500 000 GBP.

The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 2 000 000,00 GBP

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

Start: 01/04/2020 End: 31/03/2024

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

Voids Overflow

Lot No: 2RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral

Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of void property works on an all trades basis.

The annual expenditure will be in the range of 380 000 GBP to 760 000 GBP.

The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 3 040 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024

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

Groundworks
Lot No: 3RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral
Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of groundworks repairs and maintenance on a single trade, including emergency works arising during the normal working day, but excluding out of hours call-outs.
The annual expenditure will be in the range of 50 000 GBP to 100 000 GBP.
The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 400 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024
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**

Drainage
Lot No: 4RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral
Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of drainage repairs and maintenance on a single basis, including emergency works arising during the normal working day and out of hours emergency call-outs. The annual expenditure will be in the range of 80 000 GBP to 120 000 GBP. The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 480 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024

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

Fencing

Lot No: 5RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral

Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of fencing repairs and maintenance on single trades basis, including emergency works arising during the normal working day, but excluding out of hours call-outs.

The annual expenditure will be in the range of 50 000 GBP to 100 000 GBP.

The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 400 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024

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

Roofing

Lot No: 6RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral

Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of Roofing repairs and maintenance including chimneys, fascias, etc. and rainwater goods on an all trades basis, including emergency works arising during the normal working day, but excluding Out of Hours call-outs.

The annual expenditure will be in the range of 50 000 GBP to 120 000 GBP.

The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 480 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024

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

Scaffolding
Lot No: 7RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral
Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of scaffolding and other means of access on a single trades basis, including emergency works arising during the normal working day, but excluding out of hours call-outs. The annual expenditure will be in the range of 30 000 GBP to 100 000 GBP. The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 400 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024
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

Plastering
Lot No: 8RV

II.2.2.

Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral

Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of plastering repairs and maintenance on a single trades basis, including emergency works arising during the normal working day, but excluding out of hours call-outs. The annual expenditure will be in the range of 50 000 GBP to 100 000 GBP.

The Contracting Authority will predetermine the priorities of each Works Order issued, further details are contained in the Procurement Documents.

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: 400 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024

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**

Flooring

Lot No: 9RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral

Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of flooring repairs and maintenance on a single trades basis, including emergency works arising during the normal working day, but excluding out of hours call-outs.

The annual expenditure will be in the range of 50 000 GBP to 150 000 GBP.

The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 600 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024

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

Cleaning and Clearance

Lot No: 10RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral

Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of cleaning and clearance to communal areas and void properties, including emergency works arising during the normal working day, but excluding out of hours call-outs. The annual expenditure will be in the range of 150 000 GBP to 300 000 GBP.

The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 1 200 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024

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

Painting and Decorating

Lot No: 11RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral

Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of painting and decorating associated with repairs and maintenance on a single trades basis, including emergency works arising during the normal working day, but excluding out of hours call-outs.

The annual expenditure will be in the range of 75 000 GBP to 150 000 GBP.

The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 600 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024

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

Electrical
Lot No: 12RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral
Main site or place of performance: Metropolitan Borough of Wirral

II.2.4. Description of the procurement

Undertaking of electrical works repairs and maintenance on a single trades basis, including emergency works arising during the normal working day, but excluding out of hours call-outs. The annual expenditure will be in the range of 50 000 GBP to 100 000 GBP. The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 400 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024
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

Disabled Adaptations
Lot No: 14RV

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services

II.2.3. Place of performance

NUTS code: UKD74 Wirral

Main site or place of performance: Metropolitan Borough of Wirral.

II.2.4. Description of the procurement

Undertaking of disabled adaptations on an all trades basis, including emergency works arising during the normal working day, but excluding out of hours call-outs.

The annual expenditure will be in the range of 25 000 GBP to 50 000 GBP.

The contracting authority will predetermine the priorities of each works order issued, further details are contained in the procurement documents.

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: 200 000,00 EUR

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

Start: 01/04/2020 End: 31/03/2024

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

List and brief description of selection criteria:

Listed in financial and technical capacity and capability statement and procurement documents.

Any deposits, bonds or guarantees required by the contracting authority are set out in the procurement documents.

Minimum level(s) of standards possibly required:

As set out in the financial and technical capacity and capability statement and procurement documents.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Listed in financial and technical capacity and capability statement.

Minimum level(s) of standards possibly required:

Where economic operators intend to form a consortium they may be required to incorporate a company to form a special purpose vehicle. Economic operators forming a consortium will be expected to have joint and several liability.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Bidders are advised that Magenta Living have adopted the principles of social value and require the economic operators to abide by these principles in the provision of employment and training opportunities to new entrant trainees and others.

Minimum annual turnover = 200 000 GBP

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

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

Date: 31/01/2020 Local time: 17:00

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: 31/01/2020 Local time: 17:00

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

Economic operators are advised that TUPE provisions may apply in respect of this procurement.

All documentation can be downloaded from <https://etenders.rand-associates.co.uk> eTenders @Rand is Rand Associates Consultancy Services Ltd's eProcurement portal (the 'Portal') for downloading/submission of tender documentation and communicating requests for and responses to clarification.

All requests for procurement documentation, communications and submissions of tenders must be made via the portal, which can be accessed at <https://etenders.rand-associates.co.uk>. After creating an account on eTenders@Rand, users will receive an email with a link to activate their account.

Once activated and logged in, users will need the following code to register for the tender documentation: MAGRV1

Economic operators may seek clarification where they consider any part of the documentation or any other aspect of this procurement is unclear. All queries and any clarification must be communicated using the secure email messaging function within the portal, but to be received no later than 17.00 on 24.1.2020. This will provide an audit trail of all clarification requests and responses issued. It will not be possible to respond to any queries received after that stipulated date and time. It is the economic operators' responsibility to regularly monitor communications raised and issued through the portal. Responses to requests for clarification will be communicated by Rand Associates Consultancy Services Ltd to all economic operators through the portal secure email messaging system. The identity of the economic operator seeking clarification will not be disclosed to other economic operators.

When uploading tender documentation, economic operators must be aware of any speed limitations of their internet connection, system configuration and general web traffic, etc. as these may impact on the time taken to complete the transaction. Uploading of submissions must be completed by the deadline closing date and time.

Do not wait until too near the closing time on the return date. The closing deadline for uploading completed tender documentation is 31.1.2020 at 17.00. Please note that the portal will not permit tender submissions to be uploaded after the closing deadline. Tender documentation and supporting documents will be visible to Magenta Living and Rand Associates Consultancy Services Ltd only after the closing deadline.

Should users have any queries, or experience difficulties with the registration or download /upload system, they should contact the eTenders@Rand helpdesk by calling +44 (0) 1737225077 (ask for Chris Atkin or Jonathan Case) or email eTenders@rand-associates.co.uk. They reserves the right not to award any contract pursuant to this procurement exercise and/or to abandon this procurement exercise at any time and/or to award a contract for part of the works at its sole discretion and will have no liability whatsoever to any applicant or tenderer as a result of its exercise of that discretion. For the avoidance of doubt, all costs incurred by any applicant and/or tenderer before signature of any contract shall be incurred entirely at that applicant's/tenderer's risk.

Magenta Living anticipates that the Business Transfers Directive 2001/23/EC as implemented by the TUPE Regulations 2006, may apply to the transfer of personnel under this procurement. Detailed requirements will be set out in the contract documents

Under the Public Services (Social Value) Act 2012 they must consider:

(a) how what is proposed might improve the economic, social and environmental well-being of the area where it exercises its functions; and

(b) how, in conducting the procurement, it might act with a view to securing that improvement.

Accordingly, the subject matter of the contract has been scoped to take into account their priorities relating to relating to economic, social and environmental well-being. These are described in the procurement documents.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court of England and Wales

Postal address: Royal Courts of Justice, The Strand

Town: London
Postal code: WC2A 2LL
Country: United Kingdom
Telephone: +44 2079476000

VI.4.2. Body responsible for mediation procedures

Official name: High Court of England and Wales
Postal address: Royal Courts of Justice, The Strand
Town: London
Postal code: WC2A 2LL
Country: United Kingdom
Telephone: +44 2079476000

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Accordance with the Public Contracts Regulations 2015.

The contracting authority will incorporate a minimum 10 calendar day standstill period at the time information on the award of the contract is communicated to economic operators.

If an appeal regarding the award of a contract has not been successfully resolved, the Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk to take action in the High Court. Any such action must be brought within 3 months. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the contracting authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages or, where the contract award procedures have not been followed correctly, declare the contract to be 'ineffective'.

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

Official name: Cabinet Office
Postal address: 70 Whitehall
Town: London
Postal code: SW1A 4AS
Country: United Kingdom

VI.5. Date of dispatch of this notice

29/12/2019