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Contract

## **City of Lincoln Council Materials Supply Contract Via NEPO219 DPS**

City of Lincoln

F03: Contract award notice

Notice identifier: 2021/S 000-000476

Procurement identifier (OCID): ocds-h6vhtk-028930

Published 11 January 2021, 12:32pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

City of Lincoln

City Hall Beaumont Fee

Lincoln

LN1 1DD

#### **Contact**

Phil Williams

#### **Email**

[tenders@tppl.co.uk](mailto:tenders@tppl.co.uk)

#### **Telephone**

+44 1954250517

#### **Country**

United Kingdom

**NUTS code**

UKF3 - Lincolnshire

**Internet address(es)**

Main address

<https://www.lincoln.gov.uk/>

Buyer's address

<https://www.lincoln.gov.uk/>

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

City of Lincoln Council Materials Supply Contract Via NEPO219 DPS

#### **II.1.2) Main CPV code**

- 44111000 - Building materials

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

City of Lincoln Council conducted a further competition to select a single merchant for the supply of building materials and associated services across their area of operation. The Call-Off Contract from the TPPL & NEPO Building Materials Dynamic Purchasing Solution (“DPS”) was awarded following a further competition under category one of the DPS. The duration of the Call-Off Contract is 9 years, with commencement scheduled for April 2021.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £9,900,000

## **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKF3 - Lincolnshire

Main site or place of performance

Lincolnshire

#### **II.2.4) Description of the procurement**

City of Lincoln Council conducted a further competition to select a single merchant for the supply of building materials and associated services across their area of operation. The Call-Off Contract from the TPPL & NEPO Building Materials Dynamic Purchasing Solution (“DPS”) was awarded following a further competition under category one of the DPS. The duration of the Call-Off Contract is 9 years, with commencement scheduled for April 2021.

#### **II.2.5) Award criteria**

Quality criterion - Name: Further Competition Questions / Weighting: 54

Quality criterion - Name: Presentation / Weighting: 6

Cost criterion - Name: Cost / Weighting: 40

#### **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

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### **Section IV. Procedure**

#### **IV.1) Description**

##### **IV.1.1) Type of procedure**

Restricted procedure

##### **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: [2019/S 228-558807](#)

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## **Section V. Award of contract**

### **Contract No**

1

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

15 December 2020

#### **V.2.2) Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Saint-Gobain Building Distribution Limited (T/A Jewson)

Saint-Gobain House, Binley Business Park

Coventry

CV3 2TT

Country

United Kingdom

NUTS code

- UKG33 - Coventry

National registration number

01647362

Internet address

<https://www.jewson.co.uk/>

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £9,900,000

Total value of the contract/lot: £9,900,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=559221735>

GO Reference: GO-2021111-PRO-17624240

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

City of Lincoln Council

City Hall Beaumont Fee

Lincoln

LN1 1DD

Country

United Kingdom

**VI.4.2) Body responsible for mediation procedures**

N/A

N/A

Country

United Kingdom

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

N/A

Cottenham

Country

United Kingdom