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Tender

WH24009 - Managed Stores Service & Supply of Building Materials

Wolverhampton Homes

F02: Contract notice

Notice identifier: 2025/S 000-001412

Procurement identifier (OCID): ocds-h6vhtk-048b4d

Published 15 January 2025, 4:33pm

The closing date and time has been changed to:

28 February 2025, 12:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

Wolverhampton Homes

Wednesfield Housing Office, Alfred Squire Road

Wolverhampton

WV11 1XU

Contact

Miss Laura Bould

Email

Laura.bould@wolverhampton.gov.uk

Telephone

+44 1902556556

Country

United Kingdom

Region code

UKG39 - Wolverhampton

Internet address(es)

Main address

<http://www.wolverhampton.gov.uk>

Buyer's address

<http://www.wolverhampton.gov.uk>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.wolverhamptontenders.com

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.wolverhamptontenders.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

WH24009 - Managed Stores Service & Supply of Building Materials

Reference number

DN738038

II.1.2) Main CPV code

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

II.1.3) Type of contract

Supplies

II.1.4) Short description

Wolverhampton Homes requires a sole organisation to provide all building materials, including consumable items, plant & tools and personal protective equipment for use by the in-house repairs team. Selected products may also be supplied to Wolverhampton Homes contractors, to improve efficiency, value for money and to ensure specifications are maintained.

The contract will also include the provision of a dedicated stores/counter facility, to improve productivity and efficiency. The contract will include for materials to be delivered direct to site, replenish van stocks remotely and collections.

All products supplied will be required to be completed in accordance with the applicable works specifications, performance targets, customer service and ICT requirements.

The supplier will support the activities of the In-House Team by providing a fully integrated and flexible service that is seamless from the customer's perspective and that ensures that value for money is achieved.

The contract will be fixed for 10 years, with appropriate break-clauses.

The contract value is £70Million.

II.1.5) Estimated total value

Value excluding VAT: £70,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKG39 - Wolverhampton

II.2.4) Description of the procurement

Wolverhampton Homes requires a sole organisation to provide all building materials, including consumable items, plant & tools and personal protective equipment for use by the in-house repairs team. Selected products may also be supplied to Wolverhampton Homes contractors, to improve efficiency, value for money and to ensure specifications are maintained.

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The contract will be fixed for 10 years, with appropriate break-clauses.

The contract value is £70Million.

II.2.5) Award criteria

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

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

Duration in months

120

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

A prior information notice was published on 15th August 2024, with the reference: 2024/S 000-026007 inviting organisations to express an interest in attending a supplier engagement day. Six companies expressed an interest as per the instructions in the PIN, and were invited to attend the Supplier engagement sessions which were held on Thursday 19th September.

The agenda for the sessions included: Introductions, • Overview of contract requirements, • Presentation by supplier, to include; • Materials & Stores contract related best practice, within the context of the Social Housing Sector, • Contract delivery innovations and Value for Money efficiencies delivered for others, • Specification, product value engineering, project design input, KPI's, contract management and duration considerations and opportunities for WH, • Q&A, • Next Steps and Close.

In the interest of fairness and transparency, copies of the agenda and the overview of contract requirements will be included in the tender pack.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Competitive procedure with negotiation

IV.1.5) Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-026007](#)

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

Originally published as:

Date

17 February 2025

Local time

12:00pm

Changed to:

Date

28 February 2025

Local time

12:00pm

See the [change notice](#).

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.4) Procedures for review

VI.4.1) Review body

Wolverhampton City Council

Civic Centre, St Peter's Square

Wolverhampton

WV1 1RL

Country

United Kingdom