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Contract

## **Provision of the Supply and/or Delivery of Trade Material Commodities and Associated Services to the City of Edinburgh Council**

The City of Edinburgh Council  
Midlothian Council  
East Lothian Council  
West Lothian Council

F03: Contract award notice

Notice identifier: 2023/S 000-002863

Procurement identifier (OCID): ocds-h6vhtk-02c1aa

Published 31 January 2023, 8:48am

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

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

The City of Edinburgh Council

Waverley Court, 4 East Market Street

Edinburgh

EH8 8BG

#### **Email**

[kelly.faulds@edinburgh.gov.uk](mailto:kelly.faulds@edinburgh.gov.uk)

#### **Telephone**

+44 1314693922

**Country**

United Kingdom

**NUTS code**

UKM75 - Edinburgh, City of

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00290](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00290)

**I.1) Name and addresses**

Midlothian Council

Midlothian House, Buccleuch Street

Dalkeith

EH22 1DN

**Email**

[procurement@midlothian.gov.uk](mailto:procurement@midlothian.gov.uk)

**Telephone**

+44 1312707500

**Country**

United Kingdom

**NUTS code**

UKM73 - East Lothian and Midlothian

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00336](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00336)

**I.1) Name and addresses**

East Lothian Council

John Muir House

Haddington, East Lothian

EH41 3HA

**Email**

[procurement@eastlothian.gov.uk](mailto:procurement@eastlothian.gov.uk)

**Telephone**

+44 1620827827

**Country**

United Kingdom

**NUTS code**

UKM73 - East Lothian and Midlothian

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00181](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00181)

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

West Lothian Council

West Lothian Civic Centre, Howden South Road

Livingston

EH54 6FF

### **Email**

[cpu@westlothian.gov.uk](mailto:cpu@westlothian.gov.uk)

### **Telephone**

+44 1506281814

### **Fax**

+44 1506281325

### **Country**

United Kingdom

### **NUTS code**

UKM78 - West Lothian

### **Internet address(es)**

Main address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA0014](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0014)

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Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA0014](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0014)

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## **I.2) Information about joint procurement**

The contract involves joint procurement

## **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**

Provision of the Supply and/or Delivery of Trade Material Commodities and Associated Services to the City of Edinburgh Council

Reference number

CT2525

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

- 71500000 - Construction-related services

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

Services

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

The City of Edinburgh Council is seeking to appoint a suitably experienced provider for the Provision of a Supply and/or Delivery of Trade Material Commodities and Associated Services to the City of Edinburgh Council. These materials will be used to carry out approximately 120,000 repairs and maintenance to Council housing by over 250 operatives.

The contract will commence on 1 April 2022 for a period of 7 years with the option to extend for a further 3 years.

The Council requires operatives to collect materials and restock Operative vans using the Provider's own depot facilities across the City. The successful tenderer must have several depots across the City in order to reduce travelling time from job to depot for Council operatives.

The range of materials required is highly diverse, reflecting the Councils diverse range of property types and includes but is not limited to PPE; windows and doors; timber; ironmongery; plumbing; electrical; painting and decorating; drainage; gas; kitchen and bathrooms and consumables.

### **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: £50,000,000

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 44110000 - Construction materials
- 44190000 - Miscellaneous construction materials
- 44140000 - Products related to construction materials
- 44100000 - Construction materials and associated items

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

NUTS codes

- UKM75 - Edinburgh, City of

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

The City of Edinburgh Council is seeking to appoint a suitably experienced provider for the Provision of a Supply and/or Delivery of Trade Material Commodities and Associated Services to the City of Edinburgh Council. These materials will be used to carry out approximately 120,000 repairs and maintenance to Council housing by over 250 operatives.

The contract will commence on 1 April 2022 for a period of 7 years with the option to extend for a further 3 years.

The Council requires operatives to collect materials and restock Operative vans using the Provider's own depot facilities across the City. The successful tenderer must have several depots across the City in order to reduce travelling time from job to depot for Council operatives.

The range of materials required is highly diverse, reflecting the Councils diverse range of property types and includes but is not limited to PPE; windows and doors; timber; ironmongery; plumbing; electrical; painting and decorating; drainage; gas; kitchen and bathrooms and consumables.

The estimated value of the Contract is GBP10,000,000-GBP15,000,000 per annum.

All local authorities in the Lothian Region and all Housing Associations who operate within Edinburgh City with the exception of Places for People.

Please note that collaboration opportunities will be discussed between the named buyer and the successful bidder only and is not guaranteed. The contract value has been increased by 20% to allow for these potential future collaboration opportunities.

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

Quality criterion - Name: Quality / Weighting: 60

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**

Open procedure

#### **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: [2021/S 000-014903](#)

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

### **Contract No**

CT2525

A contract/lot is awarded: Yes

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

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

13 January 2023

#### **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: 2

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**

Travis Perkins

1 Peel Park Place, College Milton

EastKilbride

G745LW

Country

United Kingdom

NUTS code

- UKM75 - Edinburgh, City of

The contractor is an SME

No

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

Total value of the contract/lot: £50,000,000

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## **Section VI. Complementary information**

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

(SC Ref:720839)

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

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

Sheriff Court

Sheriff Court House, 27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom

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

Court of Session

Parliament House, Parliament Square

Edinburgh

EH1 1RQ

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

A tenderer that suffers loss as a result of a breach of duty under the Public Contracts (Scotland) Regulations 2015 may bring proceedings in the Sheriff Court or the Court of Session. The City of Edinburgh Council (the Council) will have a minimum standstill period of

10 days before awarding the contract. The communication of the award decision notice will be sent by fax or e-mail to all tenderers with the standstill period commencing on the next day. If proceedings are started in the Sheriff Court or the Court of Session against the Council in respect of the decision to award the contract within the standstill period then the Council is prevented from awarding the contract. Post contract award the Sheriff Court or the Court of Session may (1) award damages provided proceedings are brought within 3 months from the date when the grounds for the bringing of the proceedings first arose (2) be entitled to issue an ineffectiveness order or impose a financial penalty on the Council. A claim for an ineffectiveness order must be made within 30 days of the Contract Award Notice being published in the FTSOJEU or within 30 days of the date those who expressed an interest in or otherwise bid for the contract were informed of the conclusion of the contract or in any other case within 6 months from the date on which the contract was entered into.