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Contract

Material Supply Solution

Aspire Housing Limited

F03: Contract award notice

Notice identifier: 2025/S 000-004636

Procurement identifier (OCID): ocds-h6vhtk-04b470

Published 11 February 2025, 6:15pm

Section I: Contracting authority

I.1) Name and addresses

Aspire Housing Limited

Kingsley, The Brampton,

Newcastle Under Lyme

ST5 0QW

Email

hmapp@aspirehousing.co.uk

Country

United Kingdom

NUTS code

UKG23 - Stoke-on-Trent

Internet address(es)

Main address

www.Aspirehousing.co.uk

Buyer's address

<https://in-tendhost.co.uk/aspirehousing.aspx/Tenders/Current>

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

Material Supply Solution

Reference number

ID509

II.1.2) Main CPV code

- 44111000 - Building materials

II.1.3) Type of contract

Supplies

II.1.4) Short description

Aspire Housing is seeking the provision of a Materials Supplier for a period of 10 years from 1st April 2025 – 31st March 2035. Aspire Housing anticipates a mobilisation period of 3 months prior to the launch of the contract during which we expect to establish the operational model for the supply of materials, engineer the efficient integration of IT and Finance into the service ensuring that manual processes are minimised and effective financial control of the contract is established. We will establish with the successful bidder a suite of KPIs to ensure that the offer made and accepted is monitored effectively.

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: £49,000,000

II.2) Description

II.2.2) Additional CPV code(s)

- 44111000 - Building materials

II.2.3) Place of performance

NUTS codes

- UKG24 - Staffordshire CC

II.2.4) Description of the procurement

The Materials supplier shall provide Aspire Housings with a materials supply service across the Newcastle under Lyme/Staffordshire and Cheshire East Region. Aspire Housing anticipates a mobilisation period of 3 months prior to the launch of the contract during which we expect to establish the operational model for the supply of materials, engineer the efficient integration of IT and Finance into the service ensuring that manual processes are minimised and effective financial control of the contract is established. We will establish with the successful bidder a suite of KPIs to ensure that the offer made and accepted is monitored effectively. The anticipated annual value of Aspire Housing material supply requirements under this contract (excluding VAT) is between £2 and £2.5 Million per annum with Circa £25k per annum on plant hire. No guarantee of volumes is given, and this Contract is not an exclusive Contract however it is Aspires intention to put all material supply via this contract to ensure a compliant route to market. There is the option to add additional workstreams via this contract such as Kitchens est £900k per annum, Windows & Doors est £750k per annum and Boilers est £750k per annum.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60%

Price - 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

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: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-035975](#)

Section V. Award of contract

Contract No

ID509

Title

Material Supply Solution

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

10 February 2025

V.2.2) Information about tenders

Number of tenders received: 5

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: 5

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

V.2.3) Name and address of the contractor

Jewson Partnership Solutions [legal entity: STARK Building Materials UK Ltd]

Merchant House, Binley Business Park, Harry Weston Road,

Coventry

CV3 2TT

Country

United Kingdom

NUTS code

- UKG33 - Coventry

Internet address

www.jewsonpartnershipsolutions.com

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: £49,000,000

Total value of the contract/lot: £49,000,000

Section VI. Complementary information

VI.3) Additional information

A 10 day stand still period was undertaken and ended 07/02/2025

VI.4) Procedures for review

VI.4.1) Review body

The Royal Court of Justice

The Strand

London

Country

United Kingdom