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Opportunity

## **Building Materials & Equipment**

The Minister for the Cabinet Office acting through Crown Commercial Service

F02: Contract notice

Notice reference: 2021/S 000-004774 Published: 9 March 2021, 10:56pm

## **Section I: Contracting authority**

## I.1) Name and addresses

The Minister for the Cabinet Office acting through Crown Commercial Service

9th Floor, The Capital, Old Hall Street

Liverpool

L39PP

#### **Email**

supplier@crowncommercial.gov.uk

#### **Telephone**

+44 3450103503

#### Country

United Kingdom

#### **NUTS** code

**UK - UNITED KINGDOM** 

#### Internet address(es)

Main address

https://www.gov.uk/ccs

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## I.3) Communication

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

https://crowncommercialservice.bravosolution.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://crowncommercialservice.bravosolution.co.uk

Tenders or requests to participate must be submitted to the above-mentioned address

## I.4) Type of the contracting authority

Ministry or any other national or federal authority

## I.5) Main activity

General public services

## **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

Building Materials & Equipment

Reference number

RM6157

#### 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

Crown Commercial Service (CCS) intends to establish a Framework Agreement for the provision of Building Materials and Equipment to be utilised by Central Government Departments and all other UK Public Sector Bodies, including Local Authorities, Health, Police, Fire and Rescue, Education and Devolved Administrations. It is intended that this commercial agreement will be the recommended vehicle for all Building Materials & Equipment required by UK Central Government Departments. The Agreement will consist of a wide range of Building Materials and Equipment. The full Specification is set out in the Invitation to Tender (ITT).

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- Lot 1- Heavy Building Materials and One Stop Shop
- Lot 2 Plumbing, Heating, Bathrooms
- Lot 3 Electrical Products
- Lot 4 Paints and Solvents
- Lot 5 Floor Finishes

- Lot 6 Kitchens Domestic
- Lot 7 Personal Protective Equipment (Workwear, General, Specialist)
- Lot 8 Building & Construction Tools & Equipment Purchase
- Lot 9 Building & Construction Tools & Equipment Hire

#### II.1.5) Estimated total value

Value excluding VAT: £900,000,000

#### II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 9

### II.2) Description

#### II.2.1) Title

Heavy Building Materials and 'One Stop Shop'

Lot No

1

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

- 14210000 Gravel, sand, crushed stone and aggregates
- 18100000 Occupational clothing, special workwear and accessories
- 18200000 Outerwear
- 18300000 Garments
- 18400000 Special clothing and accessories
- 18800000 Footwear
- 24910000 Glues
- 24957000 Chemical additives
- 24957200 Additives for cements, mortars or concretes
- 31000000 Electrical machinery, apparatus, equipment and consumables; lighting
- 31120000 Generators

- 33700000 Personal care products
- 33730000 Eye care products and corrective lenses
- 33735000 Goggles
- 33735100 Protective goggles
- 34000000 Transport equipment and auxiliary products to transportation
- 35100000 Emergency and security equipment
- 38300000 Measuring instruments
- 39141000 Kitchen furniture and equipment
- 39141400 Fitted kitchens
- 39144000 Bathroom furniture
- 39220000 Kitchen equipment, household and domestic items and catering supplies
- 39224000 Brooms and brushes and other articles of various types
- 39710000 Electrical domestic appliances
- 39800000 Cleaning and polishing products
- 39812000 Polishes and creams
- 39812400 Sweeping compounds
- 39812500 Sealants
- 42100000 Machinery for the production and use of mechanical power
- 42400000 Lifting and handling equipment and parts
- 42500000 Cooling and ventilation equipment
- 42600000 Machine tools
- 42900000 Miscellaneous general and special-purpose machinery
- 43000000 Machinery for mining, quarrying, construction equipment
- 43640000 Parts of excavating machinery
- 43800000 Workshop equipment
- 43830000 Power tools
- 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)
- 44100000 Construction materials and associated items
- 44111100 Bricks
- 44111200 Cement
- 44111400 Paints and wallcoverings
- 44111600 Blocks
- 44111700 Tiles
- 44111800 Mortar (construction)
- 44112500 Roofing materials
- 44112700 Beams
- 44115000 Building fittings
- 44115100 Ducting
- 44190000 Miscellaneous construction materials
- 44200000 Structural products
- 44220000 Builders' joinery
- 44221000 Windows, doors and related items

- 44230000 Builders' carpentry
- 44300000 Cable, wire and related products
- 44400000 Miscellaneous fabricated products and related items
- 44410000 Articles for the bathroom and kitchen
- 44420000 Goods used in construction
- 44424000 Meter-housing boxes and tape
- 44500000 Tools, locks, keys, hinges, fasteners, chain and springs
- 44511000 Hand tools
- 44600000 Tanks, reservoirs and containers; central-heating radiators and boilers
- 44620000 Central-heating radiators and boilers and parts
- 44800000 Paints, varnishes and mastics
- 44810000 Paints

#### II.2.3) Place of performance

**NUTS** codes

• UK - UNITED KINGDOM

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

The Supplier shall supply and deliver construction related materials and equipment to Additional Clients throughout the Framework Agreement and any Call Off Contracts. Lot 1 is a 'One Stop Shop' for procurement from two or more of lots 2 to 9

The Supplier shall supply and deliver to areas in the UK as indicated in their tender response.

The Supplier shall ensure that the materials and / or equipment comply with the types requested by the Buyers and be of the required quality in accordance with the relevant British Standards and European Standards (or equivalent).

Suppliers will not be required to provide National Coverage.

The full deliverables required are set out in the Specification, the full Specification is set out in the Invitation to Tender (ITT).

A Framework Alliance Contract will be awarded to thirty suppliers for this Lot.

The maximum number of suppliers may increase where 2 or more have tied scores in last position only.

## II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Price / Weighting: 40

#### II.2.6) Estimated value

Value excluding VAT: £360,000,000

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

**Duration in months** 

48

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

The value provided in section II.2.6 is only an estimate. CCS cannot guarantee any business through the framework agreement.

## II.2) Description

#### II.2.1) Title

Plumbing, Heating and Bathrooms

Lot No

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

- 39144000 Bathroom furniture
- 39715000 Water heaters and heating for buildings; plumbing equipment
- 39812500 Sealants
- 42310000 Furnace burners
- 42500000 Cooling and ventilation equipment
- 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)
- 44115100 Ducting
- 44115200 Plumbing and heating materials
- 44115210 Plumbing materials
- 44115220 Heating materials
- 44160000 Pipeline, piping, pipes, casing, tubing and related items
- 44410000 Articles for the bathroom and kitchen
- 44411000 Sanitary ware
- 44425000 Rings, seals, bands, sticks and grout packers
- 44600000 Tanks, reservoirs and containers; central-heating radiators and boilers
- 44620000 Central-heating radiators and boilers and parts
- 44621000 Radiators and boilers
- 44621100 Radiators
- 44621200 Boilers
- 44621210 Water boilers
- 44621221 Parts of central-heating boilers
- 44622000 Heat-recovery systems

## II.2.3) Place of performance

**NUTS** codes

UK - UNITED KINGDOM

## II.2.4) Description of the procurement

The Supplier shall supply and deliver plumbing, heating and bathroom materials and equipment to Additional Clients throughout the Framework Agreement and any Call Off Contracts.

The Supplier shall ensure that the materials and / or equipment comply with the types requested by the Additional Clients and be of the required quality in accordance with the relevant British Standards and European Standards (or equivalent).

Suppliers are required to provide national coverage.

The full deliverables required are set out in the Specification, the full Specification is set out in the Invitation to Tender (ITT).

A Framework Alliance Contract will be awarded to twelve suppliers for this Lot.

The maximum number of suppliers may increase where 2 or more have tied scores in last position only.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

#### II.2.6) Estimated value

Value excluding VAT: £45,000,000

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

**Duration in months** 

48

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

The value provided in section II.2.6) is only an estimate. Crown Commercial Service cannot guarantee any business through the framework agreement

## II.2) Description

#### II.2.1) Title

**Electrical Products** 

Lot No

3

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

- 09331000 Solar panels
- 31000000 Electrical machinery, apparatus, equipment and consumables; lighting
- 31440000 Batteries
- 39715000 Water heaters and heating for buildings; plumbing equipment
- 44111511 Electrical insulators
- 44111530 Electrical insulating fittings
- 44115000 Building fittings
- 44115200 Plumbing and heating materials
- 44300000 Cable, wire and related products
- 44400000 Miscellaneous fabricated products and related items
- 44425000 Rings, seals, bands, sticks and grout packers
- 44510000 Tools
- 44511000 Hand tools
- 44512000 Miscellaneous hand tools
- 44514000 Tool handles and tool parts
- 44530000 Fasteners
- 44532000 Non-threaded fasteners
- 44620000 Central-heating radiators and boilers and parts

### II.2.3) Place of performance

**NUTS** codes

UK - UNITED KINGDOM

## II.2.4) Description of the procurement

The Supplier shall supply and deliver electrical materials and equipment to Additional Clients throughout the Framework Agreement and any Call Off Contracts.

The Supplier shall ensure that the materials and / or equipment comply with the types requested by the Additional Clients and be of the required quality in accordance with the relevant British Standards and European Standards (or equivalent).

Suppliers are required to provide national coverage

The full deliverables required are set out in the Specification, the full Specification is set out in the Invitation to Tender (ITT).

A Framework Alliance Contract will be awarded to twelve suppliers for this Lot.

The maximum number of suppliers may increase where 2 or more have tied scores in last position only.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

#### II.2.6) Estimated value

Value excluding VAT: £60,000,000

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

**Duration in months** 

48

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

The value provided in section II.2.6) is only an estimate. Crown Commercial Service cannot guarantee any business through the framework agreement.

## II.2) Description

#### **II.2.1) Title**

Paints and Solvents

Lot No

4

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

- 39224210 Painters' brushes
- 39812500 Sealants
- 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)
- 44111400 Paints and wallcoverings
- 44800000 Paints, varnishes and mastics
- 44812400 Decorating supplies
- 44832000 Solvents

## II.2.3) Place of performance

**NUTS** codes

• UK - UNITED KINGDOM

## II.2.4) Description of the procurement

The Supplier shall supply paints, solvents and related materials and equipment to Additional Clients throughout the Framework Agreement and any Call Off Contracts.

The Supplier shall ensure that the materials and / or equipment comply with the types requested by the Additional Clients and be of the required quality in accordance with the relevant British Standards and European Standards (or equivalent).

Suppliers are required to provide national coverage.

The full deliverables required are set out in the Specification, the full Specification is set out in the Invitation to Tender (ITT).

A Framework Alliance Contract will be awarded to six suppliers for this Lot.

The maximum number of suppliers may increase where 2 or more have tied scores in last position only.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

#### II.2.6) Estimated value

Value excluding VAT: £9,000,000

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

**Duration in months** 

48

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

The value provided in section II.2.6 is only an estimate. CCS cannot guarantee any business through the framework agreement.

## II.2) Description

#### II.2.1) Title

Flooring

Lot No

5

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

- 24911200 Adhesives
- 3900000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
- 39530000 Carpets, mats and rugs
- 39531000 Carpets
- 39531310 Carpet tiles
- 39812500 Sealants
- 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)
- 44111300 Ceramics
- 44111700 Tiles
- 44112200 Floor coverings
- 44112210 Solid flooring
- 44191200 Laminated wood
- 44831400 Grout
- 45432100 Floor laying and covering work

## II.2.3) Place of performance

**NUTS** codes

#### • UK - UNITED KINGDOM

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

The Supplier shall supply flooring materials and equipment to Buyers throughout the Framework Agreement and any Call Off Contracts. The Supplier may also be required to supply and install flooring to various buyers within areas of the UK as submitted in their tender response throughout the Framework Agreement and any Call Off Contracts. Suppliers will not be required to provide National Coverage to enable the SME Policy to be implemented.

The Supplier shall ensure that the materials and / or equipment comply with the types requested by the Buyers and be of the required quality in accordance with the relevant British Standards and European Standards (or equivalent).

The full deliverables required are set out in the Specification, the full Specification is set out in the Invitation to Tender (ITT).

A Framework Alliance Contract will be awarded to six suppliers for this Lot.

The maximum number of suppliers may increase where 2 or more have tied scores in last position only.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

#### II.2.6) Estimated value

Value excluding VAT: £90,000,000

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

**Duration in months** 

48

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

The value provided in section II.2.6) is only an estimate. Crown Commercial Service cannot guarantee any business through the framework agreement.

## II.2) Description

#### II.2.1) Title

Kitchens (domestic)

Lot No

6

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

- 3900000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products
- 39141000 Kitchen furniture and equipment
- 39141100 Shelves
- 39141200 Worktops
- 39141300 Cabinets
- 39141400 Fitted kitchens
- 39221000 Kitchen equipment
- 39710000 Electrical domestic appliances
- 44410000 Articles for the bathroom and kitchen
- 45421151 Installation of fitted kitchens

#### II.2.3) Place of performance

#### **NUTS** codes

#### • UK - UNITED KINGDOM

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

The Supplier shall supply kitchens and related materials and equipment to Buyers throughout the Framework Agreement and any Call Off Contracts. The Supplier may also be required to supply and install kitchens to various buyers across the whole of the UK throughout the Framework Agreement and any Call Off Contracts.

The Supplier shall ensure that the materials and / or equipment comply with the types requested by the Buyers and be of the required quality in accordance with the relevant British Standards and European Standards (or equivalent).

Suppliers are required to provide national coverage

The full deliverables required are set out in the Specification, the full Specification is set out in the Invitation to Tender (ITT).

A Framework Alliance Contract will be awarded to ten suppliers for this Lot.

The maximum number of suppliers may increase where 2 or more have tied scores in last position only.

#### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

### II.2.6) Estimated value

Value excluding VAT: £45,000,000

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

**Duration in months** 

48

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

The value provided in section II.2.6) is only an estimate. Crown Commercial Service cannot guarantee any business through the framework agreement.

### II.2) Description

### II.2.1) Title

Personal Protective Equipment (Workwear, General and Specialist)

Lot No

7

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

- 18000000 Clothing, footwear, luggage articles and accessories
- 18100000 Occupational clothing, special workwear and accessories
- 18110000 Occupational clothing
- 18113000 Industrial clothing
- 18114000 Coveralls
- 18141000 Work gloves
- 18142000 Safety visors
- 18143000 Protective gear
- 18200000 Outerwear
- 18210000 Coats
- 18213000 Wind jackets

- 18220000 Weatherproof clothing
- 18221000 Waterproof clothing
- 18221200 Anoraks
- 18221300 Raincoats
- 18224000 Clothing made of coated or impregnated textile fabrics
- 18230000 Miscellaneous outerwear
- 18300000 Garments
- 18330000 T-shirts and shirts
- 18400000 Special clothing and accessories
- 18410000 Special clothing
- 18420000 Clothing accessories
- 18422000 Scarves
- 18424000 Gloves
- 18424300 Disposable gloves
- 18424500 Gauntlets
- 18440000 Hats and headgear
- 18443000 Headgear and headgear accessories
- 18443500 Visors
- 18444000 Protective headgear
- 18444100 Safety headgear
- 18444200 Hard hats
- 18800000 Footwear
- 18811000 Waterproof footwear
- 18812200 Rubber boots
- 18813000 Footwear with uppers of leather
- 18814000 Footwear with uppers of textile materials
- 18815300 Knee boots
- 18815400 Waders
- 18830000 Protective footwear
- 18831000 Footwear incorporating a protective metal toecap
- 18832000 Special footwear
- 33140000 Medical consumables
- 33157000 Gas-therapy and respiratory devices
- 33700000 Personal care products
- 33730000 Eye care products and corrective lenses
- 33734000 Spectacles
- 33735000 Goggles
- 33735100 Protective goggles
- 35000000 Security, fire-fighting, police and defence equipment
- 35110000 Firefighting, rescue and safety equipment
- 35113410 Garments for biological or chemical protection
- 35113420 Nuclear and radiological protection clothing
- 35113430 Safety vests
- 35113440 Reflective vests

- 35113450 Protective coats or ponchos
- 35113470 Protective shirts or pants
- 35113480 Protective wristbands
- 35800000 Individual and support equipment
- 37412210 Buoyancy compensators
- 38341000 Apparatus for measuring radiation
- 39525300 Life jackets
- 39812000 Polishes and creams

#### II.2.3) Place of performance

**NUTS** codes

UK - UNITED KINGDOM

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

The Supplier shall supply personal protective equipment (PPE), general and specialist workwear and related materials and equipment to Buyers throughout the Framework Agreement and any Call Off Contracts.

The Supplier shall ensure that the materials and / or equipment comply with the types requested by the Buyers and be of the required quality in accordance with the relevant British Standards and European Standards (or equivalent).

Suppliers are required to provide national coverage

The full deliverables required are set out in the Specification, the full Specification is set out in the Invitation to Tender (ITT).

A Framework Alliance Contract will be awarded to sixteen suppliers for this Lot.

The maximum number of suppliers may increase where 2 or more have tied scores in last position only.

### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

#### II.2.6) Estimated value

Value excluding VAT: £225,000,000

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

**Duration in months** 

48

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

The value provided in section II.2.6) is only an estimate. Crown Commercial Service cannot guarantee any business through the framework agreement.

## II.2) Description

## **II.2.1) Title**

Building and Construction Tools & Equipment - Purchase

Lot No

8

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

- 31440000 Batteries
- 34000000 Transport equipment and auxiliary products to transportation
- 39151200 Work benches
- 39241100 Knives
- 39241200 Scissors
- 42522000 Non-domestic fans
- 42600000 Machine tools
- 42623000 Milling machines
- 42670000 Parts and accessories of machine tools
- 43000000 Machinery for mining, quarrying, construction equipment
- 43132300 Drills
- 43800000 Workshop equipment
- 43830000 Power tools
- 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)
- 44500000 Tools, locks, keys, hinges, fasteners, chain and springs
- 44510000 Tools
- 44511000 Hand tools
- 44511100 Spades and shovels
- 44511300 Mattocks, picks, hoes, rakes and beach rakes
- 44511500 Hand saws
- 44512000 Miscellaneous hand tools
- 44512100 Chisels
- 44512200 Pliers
- 44512210 Crimping pliers
- 44512300 Hammers
- 44512500 Spanners
- 44512700 Files or rasps
- 44512900 Drill bits, screwdriver bits and other accessories
- 44512910 Drill bits
- 44512920 Screwdriver bits
- 44512930 Tool carriers
- 44513000 Treadle-operated tools
- 44514000 Tool handles and tool parts
- 44514100 Tool handles
- 44514200 Tool parts
- 44520000 Locks, keys and hinges
- 44523000 Hinges, mountings and fittings
- 44530000 Fasteners
- 44531000 Threaded fasteners
- 44532000 Non-threaded fasteners
- 44533000 Copper fasteners
- 44540000 Chain

#### II.2.3) Place of performance

**NUTS** codes

• UK - UNITED KINGDOM

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

The Supplier shall supply building and construction tools and equipment to Buyers throughout the Framework Agreement and any Call Off Contracts.

The Supplier shall ensure that the tools and equipment comply with the types requested by the Buyers and be of the required quality in accordance with the relevant British Standards and European Standards (or equivalent).

Suppliers are required to provide national coverage.

The full deliverables required are set out in the Specification, the full Specification is set out in the Invitation to Tender (ITT).

A Framework Alliance Contract will be awarded to twelve suppliers for this Lot.

The maximum number of suppliers may increase where 2 or more have tied scores in last position only.

### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

## II.2.6) Estimated value

Value excluding VAT: £21,000,000

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

**Duration in months** 

48

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

The value provided in section II.2.6) is only an estimate. Crown Commercial Service cannot guarantee any business through the framework agreement.

## II.2) Description

## **II.2.1) Title**

Building and Construction Tools & Equipment - Hire

Lot No

9

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

- 16160000 Miscellaneous gardening equipment
- 24911200 Adhesives
- 31120000 Generators
- 31170000 Transformers
- 34000000 Transport equipment and auxiliary products to transportation
- 34142000 Crane and dumper trucks
- 34142100 Elevator-platforms trucks
- 34142200 Skip loaders
- 34142300 Dumper trucks
- 34928100 Crash barriers
- 34928110 Road barriers

- 34928300 Safety barriers
- 34928310 Safety fencing
- 34928320 Guardrails
- 38296000 Surveying instruments
- 38330000 Hand-held instruments for measuring length
- 39713400 Floor-maintenance machines
- 39713410 Floor-cleaning machines
- 42000000 Industrial machinery
- 42100000 Machinery for the production and use of mechanical power
- 42123000 Compressors
- 42400000 Lifting and handling equipment and parts
- 42410000 Lifting and handling equipment
- 42416300 Hoists
- 42418000 Lifting, handling, loading or unloading machinery
- 42420000 Buckets, shovels, grabs and grips for cranes or excavators
- 42500000 Cooling and ventilation equipment
- 42600000 Machine tools
- 42660000 Soldering, brazing and welding tools, surface tempering and hotspraying machines and equipment
- 42900000 Miscellaneous general and special-purpose machinery
- 42924300 Spraying equipment
- 42995000 Miscellaneous cleaning machines
- 43000000 Machinery for mining, quarrying, construction equipment
- 43200000 Earthmoving and excavating machinery, and associated parts
- 43210000 Earthmoving machinery
- 43220000 Graders and levellers
- 43230000 Scraper machines
- 43240000 Tamping machines
- 43413000 Concrete or mortar mixers
- 43640000 Parts of excavating machinery
- 43800000 Workshop equipment
- 43810000 Woodworking equipment
- 43830000 Power tools
- 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)
- 44211100 Modular and portable buildings
- 44211200 Cubicles
- 44212230 Towers
- 44212313 Supports
- 44423220 Folding steps
- 44423330 Platforms for handling goods
- 44510000 Tools
- 44511000 Hand tools
- 44530000 Fasteners

- 45000000 Construction work
- 45340000 Fencing, railing and safety equipment installation work

#### II.2.3) Place of performance

**NUTS** codes

• UK - UNITED KINGDOM

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

The Supplier shall hire and supply building and construction tools and equipment to Additional Clients throughout the Framework Agreement and any Call Off Contracts.

The Supplier may also be required to hire, supply and install equipment to various Additional Clients within areas of the UK as submitted in their tender response throughout the Framework Agreement and any Call Off Contracts. Suppliers will not be required to provide National Coverage.

The Supplier shall ensure that the tools and equipment comply with the types requested by the Additional Clients and be of the required quality in accordance with the relevant British Standards and European Standards (or equivalent).

The full deliverables required are set out in the Specification, the full Specification is set out in the Invitation to Tender (ITT).

A Framework Alliance Contract will be awarded to thirty suppliers for this Lot.

The maximum number of suppliers may increase where 2 or more have tied scores in last position only.

### II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 40

Cost criterion - Name: Price / Weighting: 60

#### II.2.6) Estimated value

Value excluding VAT: £45,000,000

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

**Duration in months** 

48

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

The value provided in section II.2.6) is only an estimate. Crown Commercial Service cannot guarantee any business through the framework agreement.

# Section III. Legal, economic, financial and technical information

## III.1) Conditions for participation

## III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Candidates will be assessed in accordance with Section 5 of the 2015 Public Contract Regulations (implementing the directive) on the basis of information provided in response to an invitation to tender (ITT) registering for access.

#### III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

#### III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

## **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: Yes

## IV.2) Administrative information

## IV.2.1) Previous publication concerning this procedure

Notice number: <u>2020/S 230-568370</u>

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

Date

14 April 2021

Local time

3:00pm

## 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

14 April 2021

Local time

3:01pm

## **Section VI. Complementary information**

## VI.1) Information about recurrence

This is a recurrent procurement: No

## VI.3) Additional information

As part of this contract notice the following documents can be accessed at: <a href="https://www.contractsfinder.service.gov.uk/Notice/c9d22237-ca50-4f10-b89e-59490ebd5a27">https://www.contractsfinder.service.gov.uk/Notice/c9d22237-ca50-4f10-b89e-59490ebd5a27</a>

- 1) Contract notice transparency information for the agreement;
- 2) Contract notice authorised customer list;
- 3) Rights reserved for CCS framework.

On 2.4.2014 Government introduced its Government Security Classifications (GSC) scheme which replaced Government Protective Marking Scheme (GPMS). A key aspect is the reduction in the number of security classifications used. All bidders should make themselves aware of the changes as it may impact this requirement. This link provides information on the GSC at: https://www.gov.uk/government/publications/government-security-classifications

Cyber Essentials is a mandatory requirement for Central Government contracts which involve handling personal information or provide certain ICT products/services. Government is taking steps to reduce the levels of cyber security risk in its supply chain through the Cyber Essentials scheme. The scheme defines a set of controls which, when implemented, will provide organisations with basic protection from the most prevalent forms of threat coming from the internet. To participate in this procurement, bidders must be able to demonstrate they comply with the technical requirements prescribed by Cyber Essentials, for services under and in connection with this procurement.

Some purchases under this framework Agreement may have requirements that can be met under this Framework Agreement but the purchase of which may be exempt from the Procurement Regulations (as defined in Attachment 1 – About the framework within the invitation to tender documentation). In such cases, Call-offs from this Framework will be unregulated purchases for the purposes of the Procurement Regulations, and the buyers may, at their discretion, modify the terms of the Framework and any Call-off Contracts to reflect that buyer's specific needs.

PLEASE NOTE:

All certificates issued prior to 1 April 2020 or before 30 June 2020 on the existing scheme are valid until 30 June 2021. This includes those issued by Accreditation Bodies other than IASME.

On 30 June 2021, any certificate issued under the old scheme will expire.

Refer to <a href="https://www.ncsc.gov.uk/information/cyber-essentials-fags">https://www.ncsc.gov.uk/information/cyber-essentials-fags</a> for more information.

CCS reserve the right to award a framework to any bidder whose final score is within 1% of the last position.

CCS may also assess whether the selection criteria (in respect of III.1.3 Technical and professional ability), as set out in the procurement documents, is met on request from a Framework Agreement user (additional client) prior to the proposed conclusion of a call-off agreement (project contract) with a value in excess of 20 000 000 GBP.

Registering for access:

This procurement will be managed electronically via the eSourcing suite. This will be the route for sharing all information and communicating with bidders. If you have recently registered on the eSourcing suite for another CCS procurement you can use the same account for this new procurement. If not, you will first need to register your organisation on the portal.

Use the following link for information on how register and use the eSourcing tool: <a href="https://www.gov.uk/government/publications/esourcing-tool-guidance-for-suppliers">https://www.gov.uk/government/publications/esourcing-tool-guidance-for-suppliers</a>

For assistance please contact the eSourcing Help desk operated by email at help@eSourcingsolution.co.uk or call 0800 069 8630.

## VI.4) Procedures for review

## VI.4.1) Review body

The Minister for the Cabinet Office acting through Crown Commercial Service

9th Floor, The Capital, Old Hall Street

Liverpool

**L39PP** 

Email

## supplier@crowncommercial.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

https://www.crowncommercial.gov.uk/ccs