This is a published notice on the Find a Tender service: https://www.find-tender.service.gov.uk/Notice/006854-2021

Tender

Materials, Tools and Equipment Supply

London Borough of Newham

F02: Contract notice

Notice identifier: 2021/S 000-006854

Procurement identifier (OCID): ocds-h6vhtk-02a237

Published 1 April 2021, 3:10pm

Section I: Contracting authority

I.1) Name and addresses

London Borough of Newham

100 Dockside Road

LONDON

E16 2QU

Contact

Mike Green

Email

mike.green@newham.gov.uk

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

www.newham.gov.uk

I.3) Communication

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

www.oraclecloud.com

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.oraclecloud.com

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Materials, Tools and Equipment Supply

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

The London Borough of Newham is seeking a supplier of materials, tools and equipment to support its repairs, maintenance and improvement service of its housing stock, street lighting, highways minor works and ancillary services.

II.1.5) Estimated total value

Value excluding VAT: £53,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 31200000 Electricity distribution and control apparatus
- 31300000 Insulated wire and cable
- 31400000 Accumulators, primary cells and primary batteries
- 31500000 Lighting equipment and electric lamps
- 31650000 Insulating fittings
- 31680000 Electrical supplies and accessories
- 34928000 Road furniture
- 34929000 Highway materials
- 39300000 Miscellaneous equipment
- 39700000 Domestic appliances
- 42650000 Pneumatic or motorised hand tools
- 42660000 Soldering, brazing and welding tools, surface tempering and hot-spraying machines and equipment
- 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

This contract is for the supply and occasional hire of materials, tools and equipment to be supplied to the Council's in-house stores service, which supports the in-house service delivery of housing repairs, maintenance and improvements, street lighting and highways minor works. The contract will run for six years with two extensions of two years each at the Council's discretion. The value stated in this notice is based on the total possible duration of ten years.

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.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 6

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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

Competitive procedure with negotiation

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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

Date

6 May 2021

Local time

12:00pm

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

1 June 2021

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: 12 (from the date stated for receipt of tender)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

The Authority does not consider that subdivision into lots would be appropriate, as a single core supplier with a single ordering and contract management process will help to ensure economies of scale and efficiency of contract running.

Following the selection questionnaire stage, the Council intends to shortlist six candidates which will be invited to submit initial tenders.

Following evaluation of initial tenders, the Council reserves the right to award the contract based on the initial tenders or to invite the three top scoring bidders at initial tender stage to participate in the negotiation stage.

Following the negotiation stage the three bidders will be asked to submit final tenders.

A key requirement of this Contract is the provision of Community Wealth Building initiatives and outcomes.

The Supplier will provide materials, tools and equipment to the Employer in order to support its essential front-line services. This is a new role that has been designed as a part of the Employer's in-sourcing of its stores service.

Please note that in order to be able to access the Oracle Fusion Portal for this procurement process, Bidders MUST register as Suppliers on the London Borough of Newham website, found at https://www.newham.gov.uk/council/procurement---buy/2

VI.4) Procedures for review

VI.4.1) Review body

The Royal Courts of Justice

LONDON

WC2A 2LL

Country

United Kingdom