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Tender

Materials Supply through Managed Stores Service

Swindon Borough Council

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-008835

Procurement identifier (OCID): ocds-h6vhtk-05882c ([view related notices](#))

Published 2 February 2026, 10:56am

Changes to notice

This notice has been edited. The [previous version](#) is still available.

Under the original FTS notice, for the Materials Supply through Managed Stores Service, the award criteria under price was published.

Under B.2 heading, there are several sub-headings from B.2.1 through to B.2. 7. The original FTS notice missed the heading B.2.2.

This amendment is declaring the missed heading B.2.2 (Clothing category: 1%) has been added with this FTS notice amendment. Below criteria has been added under this amendment:

Clothing category: 1%.

Scope

Reference

DN802354

Description

Swindon Borough Council is seeking to form a contract with a suitable provider for supply of broad range of housing repairs materials and other associated items including (but not limited to) electrical, heating, paints and decorative materials, Roofing, Windows and glass, kitchens, bathroom, ironmongery, sanitaryware, clothing, doors, power tools, aggregates, insulations, gas, plumbing, highways, street lighting, timber, fencing, site safety equipment, etc.

The initial contract term will be for Four (4) years with an option to extend for a further Two (2) years plus a further optional One (1) year extension. Estimated contract spend is £12m across the initial 4 year contract term and £21.3m across the potential total Seven (7) year contract term.

Associated risk with this procurement:

The value of the contract can change over the contract duration (including extension) due to increase in housing stocks over the period of time or where major repair is to be undertaken across the housing stocks. The impact of this increase can be upto circa £2m (10%) additional sums over contract duration.

Implementation of technology-based services for Click and Collect and Van Stock concepts through NEC housing software (if implemented by SBC, else alternative platform) is within the scope but industry knowledge about implementation of these concepts within the NEC is sparse due to very limited implementation of these concepts

on NEC platform across UK. This can impact the overall project and increase in implementation time and resources.

Total value (estimated)

- £21,300,000 excluding VAT
- £25,560,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 September 2026 to 31 August 2030
- Possible extension to 31 August 2033
- 7 years

Description of possible extension:

The initial contract term will be for Four (4) years with an option to extend for a further Two (2) years plus a further optional One (1) year extension.

Main procurement category

Goods

Additional procurement category

Services

CPV classifications

- 31000000 - Electrical machinery, apparatus, equipment and consumables; lighting
- 03419100 - Timber products
- 63120000 - Storage and warehousing services
- 18140000 - Workwear accessories
- 34928000 - Road furniture
- 34929000 - Highway materials
- 35113100 - Site-safety equipment
- 39141000 - Kitchen furniture and equipment
- 39715000 - Water heaters and heating for buildings; plumbing equipment
- 39715210 - Central-heating equipment
- 39721410 - Gas appliances
- 43325000 - Park and playground equipment
- 43325100 - Grounds-maintenance equipment
- 44100000 - Construction materials and associated items
- 44220000 - Builders' joinery
- 44230000 - Builders' carpentry
- 44800000 - Paints, varnishes and mastics
- 44900000 - Stone for construction, limestone, gypsum and slate
- 48400000 - Business transaction and personal business software package

Contract locations

- UKK14 - Swindon

Submission

Enquiry deadline

10 February 2026, 12:00pm

Deadline for requests to participate

23 February 2026, 2:00pm

Submission address and any special instructions

In order to provide unrestricted, full , correct and free of charge access to the tender documents the Authority is providing the document in the Attachment area of the Pro Contract e tendering portal at www.supplyingthesouthwest.org.uk

To access the amendable versions of the documents and to submit a response, Suppliers will need to Register as a Supplier with ProContract at www.supplyingthesouthwest.org.uk then register an Interest before obtaining access and download the Word and Excel format Documents for completion and submission. Unrestricted, full, correct and free of charge access to the tender documents are provided in Attachment area of the Pro Contract e tendering portal. In the event of difficulties registering as a supplier, please refer to the System Administrator Proactis support team

ProContractSuppliers@proactis.com

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

10 April 2026

Award criteria

Name	Description	Type	Weighting
Price	Price is further broken down into the following sub criteria: A. Core items will have 27.5%. These are the items listed in pricing schedule under Sheet 2 under heading Mandated Type Desc (Core). B. Non-core will have 17.5% which is further broken down as: B.1 Defined (identified noncore) items will have 10%. These are the items listed in pricing schedule under Sheet 2 under heading Mandated Type Desc (Non Core). B.2. Non defined (non-core)	Price	55%

Name	Description	Type	Weighting
	<p>items have 7.5%.</p> <p>These are the items listed in pricing schedule under Sheet 3 with % as:</p> <p>B.2.1 Electrical category: 3%</p> <p>B.2.2 Clothing category: 1%</p> <p>B.2.3 Roof and Tiles category: 0.5%</p> <p>B.2.4 Heating category : 1%</p> <p>B.2.5 Paint and Decoration category: 0.5%</p> <p>B.2.6 Ironmongery category : 0.5%</p> <p>B.2.7 All other categories excluding 3rd party specialist items: 1%</p> <p>SBC will reserve the right to ask for 3 quotes.</p> <p>C. For mark-up cost on 3rd party specialist items is overall 7.5%.</p> <p>These are the items listed in pricing schedule under Sheet 4 and broken down as:</p> <p>C.1 Glass- 2.5%</p> <p>C.2 Kitchen-1.5%</p> <p>C.3 Noncore items which are purchased through 3rd party due to urgency-3.5%</p> <p>D. Options will have 2.5% (Delivery VAN - applicable for future option).</p> <p>These are the items listed in pricing schedule under Sheet 5.</p> <p>All the items' volumes listed on pricing schedule are not guaranteed volume.</p>		

Name	Description	Type	Weighting
Quality	Quality is further broken down into the following sub criteria: •Core Stock Management: 8% •Van Stock: 8% •Proposed Solution: 7% • Value for Money: 3% • Staffing and Succession Planning: 3% • Product Management and Performance Management: 3% • Mobilisation: 3%	Quality	35%
Social Value	Social Value is at 10% Cost		10%

Other information

Applicable trade agreements

- Government Procurement Agreement (GPA)

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Contracting authority

Swindon Borough Council

- Public Procurement Organisation Number: PNPT-6195-XDWV

Swindon Borough Council, Civic Offices, Euclid Street

Swindon

SN1 2JH

United Kingdom

Contact name: Swindon Council

Email: tenderinghousingproperty@swindon.gov.uk

Website: <https://www.swindon.gov.uk/>

Region: UKK14 - Swindon

Organisation type: Public authority - sub-central government