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Tender

Copper Roof Replacements (Guildhall & Art Gallery)

Southampton City Council

F02: Contract notice

Notice identifier: 2021/S 000-011506

Procurement identifier (OCID): ocds-h6vhtk-02b464

Published 24 May 2021, 3:14pm

Section I: Contracting authority

I.1) Name and addresses

Southampton City Council

Civic Centre

Southampton

SO14 7LY

Email

tendermanagement@southampton.gov.uk

Telephone

+44 2380833000

Country

United Kingdom

NUTS code

UKJ32 - Southampton

Internet address(es)

Main address

www.southampton.gov.uk/business-licensing/supply-council/supply-portal.aspx

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0747

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://www.southampton.gov.uk/business-licensing/supply-council/supply-portal.aspx>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://supplysouthampton.esourcingportal.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

Copper Roof Replacements (Guildhall & Art Gallery)

Reference number

SCC-SMS-0035

II.1.2) Main CPV code

- 45261213 - Metal roof-covering work

II.1.3) Type of contract

Works

II.1.4) Short description

Copper Roof Replacements (Guildhall & Art Gallery)

II.1.5) Estimated total value

Value excluding VAT: £400,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45261920 - Roof maintenance work
- 45261210 - Roof-covering work

II.2.3) Place of performance

NUTS codes

- UKJ32 - Southampton

Main site or place of performance

Civic Centre, Civic Centre Road, Southampton, SO14 7LY

II.2.4) Description of the procurement

Southampton City Council wishes to appoint a specialist roofing contractor to replace 3

No copper flat roof coverings to the Guildhall Block and the main pitched roof covering above the Civic Centre Art Gallery (together with all associated works); all as more specifically detailed within the Service Specification / Schedule of Works and supporting contract documents.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £400,000

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

Start date

4 October 2021

End date

6 May 2022

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

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

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

Date

25 June 2021

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

25 June 2021

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

(MT Ref:222906)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>