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Tender

FRAMEWORK AGREEMENT FOR HOUSING TECHNICAL HOUSING REPAIR OPERATIONS (HRO) & PLANNED ASSET MANAGEMENT STRATEGY (PAMS)

Caerphilly County Borough Council

F02: Contract notice

Notice identifier: 2023/S 000-013110

Procurement identifier (OCID): ocids-h6vhtk-03c726

Published 9 May 2023, 12:56pm

Section I: Contracting authority

I.1) Name and addresses

Caerphilly County Borough Council

Penallta House, Tredomen Park, Ystrad Mynach

Hengoed

CF82 7PG

Email

morri@caerphilly.gov.uk

Telephone

+44 1443863161

Fax

+44 1443863167

Country

United Kingdom

NUTS code

UKL16 - Gwent Valleys

Internet address(es)

Main address

<http://caerphilly.gov.uk>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0272

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.sell2wales.gov.wales>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.sell2wales.gov.wales>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://supplierlive.proactisp2p.com/Account/Login>

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

FRAMEWORK AGREEMENT FOR HOUSING TECHNICAL HOUSING REPAIR OPERATIONS (HRO) & PLANNED ASSET MANAGEMENT STRATEGY (PAMS)

Reference number

CCBC/PS2400/23/RM

II.1.2) Main CPV code

- 45000000 - Construction work

II.1.3) Type of contract

Works

II.1.4) Short description

The Council has an in-house workforce of around 200 multi-skilled trade operatives. Their responsibility is to undertake both response work and planned repair and improvement work. The workforce is divided into two work streams: The Housing Repair Operations (“HRO”) who undertake all reactive and planned response repair work, and the Planned Asset Management Strategy (PAMS) who undertake capital improvement works as part of Planned Asset Management Strategy. The Council is looking to establish a Framework support arrangement (the “Framework Agreement”). The Council wishes to appoint experienced contractors to provide labour and materials under this Framework Agreement. The appointed contractors will be used to support the Council’s own in-house HRO workforce in providing a reactive and planned response maintenance service for Council owned domestic properties during periods of peak demand, and the PAMS workforce who undertake capital improvement works as part of PAMS. The PAMS sequence of external works will be on a community basis for each of the Council's three housing areas (Lower Rhymney Valley, Upper Rhymney Valley and Eastern Valley).

II.1.5) Estimated total value

Value excluding VAT: £32,500,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots
2

II.2) Description

II.2.1) Title

Internal/ External Painting Work

Lot No

3

II.2.2) Additional CPV code(s)

- 45442100 - Painting work

II.2.3) Place of performance

NUTS codes

- UKL16 - Gwent Valleys

II.2.4) Description of the procurement

Painting Work as Detailed in the Specification and schedule of rates in the tender pack on the Proactis Portal e tendering system.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Cost / Weighting: 70

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

Start date

2 October 2023

End date

1 October 2026

This contract is subject to renewal

Yes

Description of renewals

12 Month extension is available

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) Description

II.2.1) Title

Electrical Work

Lot No

2

II.2.2) Additional CPV code(s)

- 45310000 - Electrical installation work

II.2.3) Place of performance

NUTS codes

- UKL16 - Gwent Valleys

II.2.4) Description of the procurement

Electrical work as Detailed in the Specification and schedule of rates in the tender pack on the Proactis Portal e tendering system.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Cost / Weighting: 70

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

Start date

2 October 2023

End date

1 October 2026

This contract is subject to renewal

Yes

Description of renewals

12 Month extension of contract is available

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) Description

II.2.1) Title

Sheet Floring/Carpets

Lot No

4

II.2.2) Additional CPV code(s)

- 39531000 - Carpets

II.2.3) Place of performance

NUTS codes

- UKL16 - Gwent Valleys

II.2.4) Description of the procurement

Sheet Flooring/Carpets as Detailed in the Specification and schedule of rates in the tender pack on the Proactis Portal e tendering system.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Cost / Weighting: 70

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

Start date

2 October 2023

End date

1 May 2026

This contract is subject to renewal

Yes

Description of renewals

12 Month extension available

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) Description

II.2.1) Title

Asbestos Works

Lot No

5

II.2.2) Additional CPV code(s)

- 45262660 - Asbestos-removal work

II.2.3) Place of performance

NUTS codes

- UKL16 - Gwent Valleys

II.2.4) Description of the procurement

Asbestos work as Detailed in the Specification and schedule of rates in the tender pack on the Proactis Portal e tendering system.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Cost / Weighting: 70

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

Start date

2 October 2023

End date

1 October 2026

This contract is subject to renewal

Yes

Description of renewals

12 Month extension

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) Description

II.2.1) Title

General Building

Lot No

1

II.2.2) Additional CPV code(s)

- 45000000 - Construction work

II.2.3) Place of performance

NUTS codes

- UKL16 - Gwent Valleys

II.2.4) Description of the procurement

General Building work as Detailed in the Specification and schedule of rates in the tender

pack on the Proactis Portal e tendering system.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 30

Cost criterion - Name: Cost / Weighting: 70

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

Start date

2 October 2023

End date

1 October 2026

This contract is subject to renewal

Yes

Description of renewals

12 Month extension of contract is available

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

As detailed in the Invitation to tender document on the Proactis Portal e tendering system

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

Date

9 June 2023

Local time

12:00pm

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

9 June 2023

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

PLEASE NOTE REGISTERING AN INTEREST IN THE SELL2WALES NOTICE IS NOT REGISTERING AN INTEREST IN THIS TENDER. THE SPD QUESTIONNAIRE MAYBE SUBMITTED VIA SELL2WALES HOWEVER YOU MUST FOLLOW THE INSTRUCTIONS BELOW IN ORDER TO SUBMIT A TENDER:

1. Log in to the Proactis Supplier Portal at:
<https://supplierlive.proactisp2p.com/Account/Login> ;
2. Click the 'Sign Up' option on the Portal homepage (If already registered go to point 11);
3. Enter your correct Organisation Name, Details and Primary Contact Details;
4. Make a note of the Organisation ID and User Name, then click 'Register';
5. You will then receive an email from the system asking you follow a link to activate your account;
6. Enter the information requested, clicking on the blue arrow to move on to the next stage and follow the instructions ensuring that you enter all applicable details;
7. In the Classification section ensure that you select the Product Classification Codes (CPV Codes) that appear in the tender notice, it is essential that only CPV Codes specific to your organisation are added to your profile;
8. Buyer Selection — At this stage you are required to indicate which Buyer Organisations

you would like to register with. Remember to register with Caerphilly this ensures that you will be alerted to all relevant opportunities;

9. Terms and Conditions — Read the terms and conditions of the use of this Supplier Portal and tick the box to denote you have read and understood the terms and that you agree to abide by them. If you do not agree you cannot complete the registration process. Once you have agreed click on the blue arrow to move on to the next stage;

10. Insert a password for the admin user and repeat it. The password Must be between 6 and 50 characters in length. It must contain at least 2 number(s). Once completed select 'Complete Registration' and you will enter the Supplier Home page;

11. From the Home Page, go to the 'Opportunities' icon, all current opportunities will be listed.

Click on the blue arrow under the field 'Show Me' of the relevant opportunity then click to register your interest on the applicable button;

12. Refresh your screen by clicking on the opportunities icon located on the left hand side, to view the opportunity click the blue arrow;

13. Note the closing date for completion of the relevant project. To find all available documentation drop-down the 'Request Documents' option and click to download all documents;

14. You can now either complete your response or 'Decline' this opportunity.

All queries are to be made via the messaging system on the Proactis portal. We will not accept any questions/queries via telephone/email.

A supplier guide is available via the portal detailing how to use the Proactis Plaza system.

If you require assistance please contact the team on 01443 863234

NOTE: To register your interest in this notice and obtain any additional information please visit the Sell2Wales Web Site at

https://www.sell2wales.gov.wales/Search/Search_Switch.aspx?ID=131221.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.sell2wales.gov.wales/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

The Contracting Authority does not intend to include any community benefit requirements in this contract for the following reason:

Social Value is included in this tender and full details are provided in the Invitation to Tender document.

(WA Ref:131221)

Download the ESPD document here:

[[https://www.sell2wales.gov.wales/ESPD/ESPD_Download.aspx?id=131221]]

The buyer considers that this contract is suitable for consortia.

VI.4) Procedures for review

VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom