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Tender

Planned Installation of Windows & Doors and Reactive Repairs

Norse Commercial Services Limited

F02: Contract notice

Notice identifier: 2024/S 000-013608

Procurement identifier (OCID): ocds-h6vhtk-045575

Published 26 April 2024, 2:05pm

Section I: Contracting authority

I.1) Name and addresses

Norse Commercial Services Limited

280 Fifers Lane

Norwich

NR6 6EQ

Contact

Melanie Vines

Email

melanie.vines@norsegroup.co.uk

Telephone

+44 1603894100

Country

United Kingdom

Region code

UKH1 - East Anglia

Internet address(es)

Main address

https://www.delta-esourcing.com

Buyer's address

http://www.ncsgrp.co.uk/

I.3) Communication

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

https://www.delta-esourcing.com/tenders/UK-UK-Norwich:-Installation-of-doors-and-windows./YE9XVG7SSK

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.delta-esourcing.com/tenders/UK-UK-Norwich:-Installation-of-doors-and-windows./YE9XVG7SSK

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

I.4) Type of the contracting authority

Other type

Local Authority Trading Company

I.5) Main activity

Other activity

Planned programme for residential properties replacement windows & doors

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Planned Installation of Windows & Doors and Reactive Repairs

Reference number

NGRP0071

II.1.2) Main CPV code

· 45421130 - Installation of doors and windows

II.1.3) Type of contract

Works

II.1.4) Short description

The Successful Bidder shall be responsible for the carrying out a Capital Programme of replacement windows and doors on council owned properties. Included in this requirement is the reactive repairs for doors, windows and glass/glazing units. Works to be carried out in the High Peaks Borough, Derbyshire.

II.1.5) Estimated total value

Value excluding VAT: £3,668,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF12 East Derbyshire
- UKF13 South and West Derbyshire

• UKF1 - Derbyshire and Nottinghamshire

Main site or place of performance

East Derbyshire, South and West Derbyshire, Derbyshire and Nottinghamshire

II.2.4) Description of the procurement

The Successful Bidder shall be responsible for the carrying out a Capital Programme of replacement windows and doors on council owned properties. Included in this requirement is the reactive repairs for doors, windows and glass/glazing units in the High Peaks Borough.

II.2.5) Award criteria

Quality criterion - Name: Service Delivery / Weighting: 60

Cost criterion - Name: Price / Weighting: 40

II.2.6) Estimated value

Value excluding VAT: £3,668,000

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

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

FENSA &/or CERTASS

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

31 May 2024

Local time

11:00am

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

IV.2.7) Conditions for opening of tenders

Date

31 May 2024

Local time

11:00am

Place

Norwich, UK

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

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

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:

https://www.delta-esourcing.com/tenders/UK-UK-Norwich:-Installation-of-doors-and-windows./YE9XVG7SSK

To respond to this opportunity, please click here:

https://www.delta-esourcing.com/respond/YE9XVG7SSK

GO Reference: GO-2024426-PRO-25878353

VI.4) Procedures for review

VI.4.1) Review body

Norse Commercial Services

280 Fifers Lane

Norwich

NR6 6EQ

Country

United Kingdom