

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/014185-2021>

Contract

Contract for Supply of Pot Hole Repair Material

City & County of Swansea

F03: Contract award notice

Notice identifier: 2021/S 000-014185

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

Published 22 June 2021, 1:04pm

Section I: Contracting authority

I.1) Name and addresses

City & County of Swansea

Civic Centre

Swansea

SA1 3SN

Contact

Lisa Evans

Email

procurement@swansea.gov.uk

Telephone

+44 7966230649

Country

United Kingdom

NUTS code

UKL18 - Swansea

Internet address(es)

Main address

<http://www.swansea.gov.uk>

Buyer's address

https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0254

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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**

Contract for Supply of Pot Hole Repair Material

Reference number

CCS/20/095

II.1.2) Main CPV code

- 44113700 - Road-repair materials

II.1.3) Type of contract

Supplies

II.1.4) Short description

The City and County of Swansea operate a 48 hour pot hole repair project. This requires a proprietary product to be used out of hours in all conditions. The Council recognise the advantage of a one stop fix and all repairs permanent first visit.

This contract is for the supply of a Pot hole repair material for use on the Highway and other public areas in Swansea. The material must be suitable for repair of pot holes, without cut out or compaction and for use in all weather. The manufacturer must be prepared to recommend their use in these circumstances. HAPAS approval for use on the highway is preferred but not essential. Products will be considered outside of their certification. Products that require cutting out, compaction or a dry surface will not be considered. Material must be available in 25Kg bags/tubs in 6mm aggregate. Additional availability in bulk bags would be an advantage.

To be delivered to the Highways Depot in Players Industrial Estate Clydach Swansea.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £0.01

II.2) Description**II.2.2) Additional CPV code(s)**

- 44113700 - Road-repair materials
- 44113800 - Road-surfacing materials
- 44113900 - Road-maintenance materials

II.2.3) Place of performance

NUTS codes

- UKL18 - Swansea

Main site or place of performance

Swansea

II.2.4) Description of the procurement

The City and County of Swansea operate a 48 hour pot hole repair project. This requires a proprietary product to be used out of hours in all conditions. The Council recognise the advantage of a one stop fix and all repairs permanent first visit.

This contract is for the supply of a Pot hole repair material for use on the Highway and other public areas in Swansea. The material must be suitable for repair of pot holes, without cut out or compaction and for use in all weather. The manufacturer must be prepared to recommend their use in these circumstances. HAPAS approval for use on the highway is preferred but not essential. Products will be considered outside of their certification. Products that require cutting out, compaction or a dry surface will not be considered. Material must be available in 25Kg bags/tubs in 6mm aggregate. Additional availability in bulk bags would be an advantage.

To be delivered to the Highways Depot in Players Industrial Estate Clydach Swansea.

II.2.5) Award criteria

Quality criterion - Name: Lowest Price / Weighting: 90

Quality criterion - Name: Highest Method Statement Scores / Weighting: 10

Price - Weighting: 10

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 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: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2020/S 144-355940](#)

Section V. Award of contract

Contract No

CCS/20/095

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

25 January 2021

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Viatec UK Ltd,

Broadway House,, Westfield Trading Estate,

Radstock,

BA34XD

Telephone

+44 1761415804

Country

United Kingdom

NUTS code

- UKL18 - Swansea

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £0.01

Section VI. Complementary information

VI.3) Additional information

Economic operators interested in submitting a tender can download the tender documents from the eTenderWales portal (<http://etenderwales.bravosolution.co.uk>) you will need to register with eTenderWales if you are not already registered. Please see below instructions on how to register.

1. Register your company on the eTenderWales portal (this is only required once):

- Navigate to the portal: <http://etenderwales.bravosolution.co.uk>
- Click the “Suppliers register here” link.
- Enter your correct business and user details.
- Note the username you chose and click “Save” when complete.
- You will shortly receive an e-mail with your unique password (please keep this secure).
- Agree to the terms and conditions and click “continue”.

2. Express an interest in the project:

- Login to the portal with your username/password.
- Click the “ITTs Open to All Suppliers” link (these are the ITTs open to any registered supplier).
- Click on the relevant ITT to access the content.
- Click the “Express Interest” button in the “Actions” box on the left-hand side of the page.
- This will move the ITT into your “My ITTs” page (this is a secure area reserved for your projects only).
- Click on the ITT code. You can now access any attachments by clicking the “Settings and Buyer Attachments” in the “Actions” box.

3. Responding to the invitation to tender:

- You can now choose to “Reply” or “Reject” (please give a reason if rejecting).

— You can now use the “Messages” function to communicate with the buyer and seek any clarification.

— Note the deadline for completion, then follow the onscreen instructions to complete the ITT.

— There may be a mixture of online and offline actions for you to perform (there is detailed online help available).

If you require any further assistance use the online help. Alternatively, the BravoSolution helpdesk can be contacted (Monday to Friday, 8:00 to 18:00) on:

— E-mail: help@bravosolution.co.uk

— Phone: +44 8003684850

(WA Ref:111700)

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

VI.4.2) Body responsible for mediation procedures

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

Country

United Kingdom

VI.4.4) Service from which information about the review procedure may be obtained

Procurement Department,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

Email

procurement@swansea.gov.uk

Telephone

+44 7966230649

Country

United Kingdom

Internet address

<https://www.swansea.gov.uk/procurement>