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Tender

## **The Supply of General Commercial and Industrial Products**

Derby City Council

F02: Contract notice

Notice identifier: 2021/S 000-016226

Procurement identifier (OCID): ocds-h6vhtk-02c6d4

Published 12 July 2021, 2:19pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Derby City Council

Corporation Street

Derby

DE12FS

#### **Contact**

Linda Spiby

#### **Email**

[procurement@derby.gov.uk](mailto:procurement@derby.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKF - East Midlands (England)

**Internet address(es)**

Main address

[www.derby.gov.uk](http://www.derby.gov.uk)

**I.3) Communication**

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

<https://www.eastmidstenders.org/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.eastmidstenders.org/>

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

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

The Supply of General Commercial and Industrial Products

Reference number

TD1733 (DN555063)

### **II.1.2) Main CPV code**

- 18000000 - Clothing, footwear, luggage articles and accessories

### **II.1.3) Type of contract**

Supplies

### **II.1.4) Short description**

Derby City Council is inviting companies to tender for the supply of general commercial and industrial products to establish a contract with an experienced company who can supply high performance, high quality and cost effective Goods.

The contract covers the supply of general commercial and industrial products for use in all of the Council's buildings and sites to ensure they maintain a safe working environment. There are a number of different types of buildings the Council occupies in addition to the main office buildings in the city centre. These include Stores Road Depot, Libraries, Children's Centres and Care Homes, which are located all across the city area.

As these buildings are diverse in their nature, the products requirements for these premises will be varied. Therefore, the contract covers such categories as gloves, general hardware, commercial machines and accessories.

An examination will be made to establish the completeness of submitted Bids. The Council reserves the right to disqualify any Bid which is incomplete

Complete Bids will be evaluated in full against the award criteria

A standstill period will be followed after intention to award to the highest scoring Bid.

The initial contract period is 2 years; the contract is estimated to commence November 2021 and expire October 2023. There will be an option to extend the contract by a further period or periods of up to 3 years subject to satisfactory performance and business needs. The maximum contract period is 5 years.

Please note, suppliers wishing to express interest and obtain the documentation, must do so before 16:00 on 02/08/2021. It is recommended that you express an interest and obtain the documentation well before this time to allow sufficient time to prepare and submit a comprehensive response. The deadline for returns is 10:00 on 12/08/2021. Please visit the Council's e-tendering system <https://www.eastmidstenders.org> where you can express interest and obtain the documents. Please note we will only accept expressions of interest through the e-tendering system. Please search for TD1733.

### **II.1.5) Estimated total value**

Value excluding VAT: £900,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.3) Place of performance**

NUTS codes

- UKF - East Midlands (England)

### **II.2.4) Description of the procurement**

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#### **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: £900,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The initial contract period is 2 years; the contract is estimated to commence November 2021 and expire October 2023. There will be an option to extend the contract by a further period or periods of up to 3 years subject to satisfactory performance and business needs. The maximum contract period is 5 years.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

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## **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

Please refer to the procurement documents

#### **III.1.2) Economic and financial standing**

List and brief description of selection criteria

Selection criteria as stated in the procurement documents

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

Date

12 August 2021

Local time

2:00pm

#### **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

12 August 2021

Local time

2:01pm

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## **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.4) Procedures for review**

#### **VI.4.1) Review body**

Derby City Council

The Council House, Corporation Street

Derby

DE1 2FS

Email

[procurement@derby.gov.uk](mailto:procurement@derby.gov.uk)

Country

United Kingdom