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Tender

London and Quadrant Housing Trust - Sales Agents Dynamic Purchasing System

London and Quadrant Housing Trust

F02: Contract notice

Notice identifier: 2021/S 000-017407

Procurement identifier (OCID): ocds-h6vhtk-02cb6d

Published 22 July 2021, 5:44pm

Section I: Contracting authority

I.1) Name and addresses

London and Quadrant Housing Trust

29-35 West Ham Lane

London

E15 4PH

Email

tenders@lqgroup.org.uk

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

https://www.lqgroup.org.uk/

I.3) Communication

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

https://www.in-tendhost.co.uk/quadrant-construction/aspx/Home

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.in-tendhost.co.uk/quadrant-construction/aspx/Home

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

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

London and Quadrant Housing Trust - Sales Agents Dynamic Purchasing System

Reference number

Head Office 00001405

II.1.2) Main CPV code

• 70121100 - Building sale services

II.1.3) Type of contract

Services

II.1.4) Short description

London and Quadrant Housing Trust and its subsidiary Quadrant Construction Services are one of the largest providers of affordable housing in the UK, housing over 250,000 people in more than 95,000 homes, primarily across London and the South East of England. London and Quadrant Housing Trust are tendering for the provision of services for Sales Agents for London and Quadrant's Self Delivered New Build Projects to comply with the Public Contracts regulations 2015. The objective of this tender process is to establish a Dynamic Purchasing System with the tenderers and London and Quadrant Housing Trust. The dates and contract value are estimates and could be subject to change. This tender is for Service Providers and Consultants only.

II.1.5) Estimated total value

Value excluding VAT: £181,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

London

Lot No

1

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

This tender process is being carried out in accordance with the provisions of Regulation 34 of the Public Contracts Regulations (PCR) 2015 relating to the procurement of a Dynamic Purchasing System (DPS) for the purchase of the Goods. The DPS is open to Admitted Suppliers throughout the period of validity. • Admitted Supplier• means a supplier who has met the DPS admission criteria set out in the Pre-Qualification Questionnaire (SSQ) and has been registered on the DPS for one or more product categories. Suppliers and products may be submitted for evaluation and potentially, admission to the DPS at any time throughout the period of validity. Suppliers who have been unsuccessful in meeting the criteria to become an • Admitted Supplier• may resubmit another, revised SSQ at any time beyond the initial mini competition. Potential reasons for being removed from DPS list:- KPI's (performance on projects). Providers who receive poor KPI scores could be removed from the DPS- Uncompetitive tenders on a regular basis - Poor response or no responses to tender enquires- Financial data changes (assessed at least yearly) - assessed against original SSQ submission. Could either lead to complete removal or dropping out of some lots but not others. Could also lead to others growing to a state where qualify for higher lots. - If credit limit falls below 41, you will be suspended- If credit score falls to 30 (high risk) or less you will be removed from the DPS

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: £181,000

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

Start date

23 July 2025

End date

25 July 2025

This contract is subject to renewal

Yes

Description of renewals

This contract is subject to renewal

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: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

II.2) Description

II.2.1) Title

West Midlands 1

Lot No

2

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

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Admitted Suppliers throughout the period of validity. •Admitted Supplier• means a supplier who has met the DPS admission criteria set out in the Pre-Qualification Questionnaire (SSQ) and has been registered on the DPS for one or more product categories. Suppliers and products may be submitted for evaluation and potentially, admission to the DPS at any time throughout the period of validity. Suppliers who have been unsuccessful in meeting the criteria to become an •Admitted Supplier• may resubmit another, revised SSQ at any time beyond the initial mini competition. Potential reasons for being removed from DPS list:- KPl's (performance on projects). Providers who receive poor KPI scores could be removed from the DPS- Uncompetitive tenders on a regular basis - Poor response or no responses to tender enquires- Financial data changes (assessed at least yearly) - assessed against original SSQ submission. Could either lead to complete removal or dropping out of some lots but not others. Could also lead to others growing to a state where qualify for higher lots.- If credit limit falls below 41, you will be suspended- If credit score falls to 30 (high risk) or less you will be removed from the DPS

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II.2.6) Estimated value

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

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End date

25 July 2025

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Description of renewals

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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: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

II.2) Description

II.2.1) Title

West Midlands 2

Lot No

3

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

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II.2.6) Estimated value

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

Start date

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End date

25 July 2025

This contract is subject to renewal

Yes

Description of renewals

This contract is subject to renewal

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: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

II.2) Description

II.2.1) Title

East of England

Lot No

4

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

• UKI - London

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

Start date

23 July 2025

End date

25 July 2025

This contract is subject to renewal

Yes

Description of renewals

This contract is subject to renewal

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: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

II.2) Description

II.2.1) Title

South East England

Lot No

5

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

This tender process is being carried out in accordance with the provisions of Regulation 34 of the Public Contracts Regulations (PCR) 2015 relating to the procurement of a Dynamic Purchasing System (DPS) for the purchase of the Goods. The DPS is open to Admitted Suppliers throughout the period of validity. • Admitted Supplier• means a supplier who has met the DPS admission criteria set out in the Pre-Qualification Questionnaire (SSQ) and has been registered on the DPS for one or more product categories. Suppliers and products may be submitted for evaluation and potentially, admission to the DPS at any time throughout the period of validity. Suppliers who have been unsuccessful in meeting the criteria to become an • Admitted Supplier• may resubmit another, revised SSQ at any time beyond the initial mini competition. Potential reasons for being removed from DPS list:- KPI's (performance on projects). Providers who receive poor KPI scores could be removed from the DPS- Uncompetitive tenders on a regular basis - Poor response or no responses to tender enquires- Financial data changes (assessed at least yearly) - assessed against original SSQ submission. Could either lead to complete removal or dropping out of some lots but not others. Could also lead to others growing to a state where qualify for higher lots. - If credit limit falls below 41, you will be suspended- If credit score falls to 30 (high risk) or less you will be removed from the DPS

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: £181,000

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

Start date

23 July 2025

End date

25 July 2025

This contract is subject to renewal

Yes

Description of renewals

This contract is subject to renewal

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: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

II.2) Description

II.2.1) Title

North East England

Lot No

6

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

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Value excluding VAT: £181,000

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

Start date

23 July 2025

End date

25 July 2025

This contract is subject to renewal

Yes

Description of renewals

This contract is up subject to renewal

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: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

II.2) Description

II.2.1) Title

North West England

Lot No

7

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

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Start date

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25 July 2025

This contract is subject to renewal

Yes

Description of renewals

This contract is subject to renewal

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: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

II.2) Description

II.2.1) Title

Yorkshire

Lot No

8

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

II.2.4) Description of the procurement

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Variants will be accepted: No

II.2.11) Information about options

Options: No

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The procurement is related to a project and/or programme financed by European Union funds: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

II.2) Description

II.2.1) Title

East Midlands

Lot No

9

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

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Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

II.2) Description

II.2.1) Title

South West England

Lot No

10

II.2.2) Additional CPV code(s)

• 70121100 - Building sale services

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

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The procurement is related to a project and/or programme financed by European Union funds: Yes

Identification of the project

Some of the contracts that are called off under the Framework Agreement may be financed by European Union Funds.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the setting up of a dynamic purchasing system

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

22 July 2025

Local time

6:00pm

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

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No
VI.4) Procedures for review
VI.4.1) Review body
High Court
London
Country
United Kingdom
VI.4.2) Body responsible for mediation procedures
High Court
London
Country
United Kingdom
VI.4.4) Service from which information about the review procedure may be obtained
High Court
London
Country
United Kingdom