

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/021200-2024>

Contract

## **Planned Installation of Windows & Doors and Reactive Repairs**

Norse Commercial Services Limited

F03: Contract award notice

Notice identifier: 2024/S 000-021200

Procurement identifier (OCID): ocids-h6vhtk-045575

Published 11 July 2024, 10:05am

### **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](mailto:melanie.vines@norsegroup.co.uk)

#### **Telephone**

+44 1603894100

#### **Country**

United Kingdom

**Region code**

UKH1 - East Anglia

**Internet address(es)**

Main address

<https://www.ncsgrp.co.uk>

Buyer's address

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

**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.1.6) Information about lots**

This contract is divided into lots: No

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

Value excluding VAT: £3,668,000

### **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.2.11) 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: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-013608](#)

---

## **Section V. Award of contract**

### **Contract No**

NGRP0071

### **Title**

Windows and Doors Capital Programme Including Reactive Repairs

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

18 June 2024

#### **V.2.2) Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 5

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

Number of tenders received from tenderers from non-EU Member States: 6

Number of tenders received by electronic means: 6

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

#### **V.2.3) Name and address of the contractor**

JPD Services Ltd

Unit 2a, Ethrow Industrial Estate, Woolley Bridge Road

Glossop

SK13 2NS

Country

United Kingdom

NUTS code

- UKF13 - South and West Derbyshire

National registration number

08349858

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £3,668,000

Total value of the contract/lot: £3,668,000

---

## **Section VI. Complementary information**

### **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.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=874201595>

GO Reference: GO-2024711-PRO-26861244

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

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

Norse Commercial Services

280 Fifers Lane

Norwich

NR6 6EQ

Country

United Kingdom