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Tender

Framework Agreement for supply and delivery of UPVC and Composite doorsets

North Ayrshire Council

F02: Contract notice

Notice identifier: 2022/S 000-021661

Procurement identifier (OCID): ocids-h6vhtk-035998

Published 8 August 2022, 9:49am

The closing date and time has been changed to:

21 September 2022, 12:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

North Ayrshire Council

Cunninghame House, Friars Croft

Irvine

KA12 8EE

Email

claireearnshaw@north-ayrshire.gov.uk

Country

United Kingdom

NUTS code

UKM93 - East Ayrshire and North Ayrshire mainland

Internet address(es)

Main address

<http://www.north-ayrshire.gov.uk>

Buyer's address

http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00337

I.3) Communication

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

<https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publictendersscotland.publiccontractsscotland.gov.uk>

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**

Framework Agreement for supply and delivery of UPVC and Composite doorsets

Reference number

NAC/5105

II.1.2) Main CPV code

- 44221200 - Doors

II.1.3) Type of contract

Supplies

II.1.4) Short description

North Ayrshire Council requires to implement a framework agreement for the supply and delivery of UPVC door-sets (sub-standard sizes) and composite door-sets to enable Building Services to deliver the North Ayrshire Council Door Replacement Programme to NAC housing stock.

A maximum of 3 suppliers will be awarded onto each Lot.

The anticipated volumes required are;

-Lot 1 - UPVC doors (sub-standard sizes) – 6 door sets per week

-Lot 2 - Composite door sets – 26 door sets per week

Maximum lead times/delivery timescales are between 4-6 weeks from placement of Purchase Order to delivery.

This requirement is for a new 2-year contract with the option to extend for up to an additional 24 months, at North Ayrshire Council's discretion. This contract is anticipated to commence early December 2022.

All products proposed must comply with the minimum British Standards noted within the Product Specification documents and must match the door type detailed. Any door-sets which do not meet these minimum standards will not be considered.

Bidders will be required to provide details of proposals in the form of manufacturers specification, product conformity certificates and sample(s) to enable us to assess against the minimum requirements.

II.1.5) Estimated total value

Value excluding VAT: £2,500,000

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

UPVC doorsets (sub-standard sizes)

Lot No

1

II.2.2) Additional CPV code(s)

- 44221200 - Doors

II.2.3) Place of performance

NUTS codes

- UKM93 - East Ayrshire and North Ayrshire mainland

Main site or place of performance

North Ayrshire

II.2.4) Description of the procurement

North Ayrshire Council requires to implement a framework agreement for the supply and delivery of UPVC door-sets (sub-standard sizes) and composite door-sets to enable Building Services to deliver the North Ayrshire Council Door Replacement Programme to NAC housing stock.

The anticipated volumes required are;

- Lot 1 - UPVC doors, sub-standard sizes – 6 door sets per week

Maximum lead times/delivery timescales are between 4-6 weeks from placement of Purchase Order to delivery.

This requirement is for a new 2-year contract with the option to extend for up to an additional 24 months, at North Ayrshire Council's discretion. This contract is anticipated

to commence early December 2022.

All products proposed must comply with the minimum British Standards noted within the Product Specification document and must match the door type detailed. Any door-sets which do not meet these minimum standards will not be considered.

Bidders will be required to provide details of proposals in the form of manufacturers specification, product conformity certificates, and sample(s) to enable us to assess against the minimum requirements.

II.2.5) Award criteria

Quality criterion - Name: See Tender Documents / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £500,000

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

Option to extend for up to an additional 24 months

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

II.2) Description

II.2.1) Title

Composite doorsets

Lot No

2

II.2.2) Additional CPV code(s)

- 44221200 - Doors

II.2.3) Place of performance

NUTS codes

- UKM93 - East Ayrshire and North Ayrshire mainland

Main site or place of performance

North Ayrshire

II.2.4) Description of the procurement

North Ayrshire Council requires to implement a framework agreement for the supply and delivery of UPVC door-sets (sub-standard sizes) and composite door-sets to enable Building Services to deliver the North Ayrshire Council Door Replacement Programme to NAC housing stock.

The anticipated volumes required are;

- Lot 2 - Composite door sets – 26 door sets per week

Maximum lead times/delivery timescales are between 4-6 weeks from placement of Purchase Order to delivery.

This requirement is for a new 2-year contract with the option to extend for up to an additional 24 months, at North Ayrshire Council's discretion. This contract is anticipated to commence early December 2022.

All products proposed must comply with the minimum British Standards noted within the Product Specification document and must match the door type detailed. Any door-sets

which do not meet these minimum standards will not be considered.

Bidders will be required to provide details of proposals in the form of manufacturers specification, product conformity certificates and sample(s) to enable us to assess against the minimum requirements.

II.2.5) Award criteria

Quality criterion - Name: See Tender Documents / Weighting: 30

Price - Weighting: 70

II.2.6) Estimated value

Value excluding VAT: £2,000,000

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

Option to extend for up to an additional 24 months

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

If required, bidders are required to be enrolled in the relevant professional or trade registers within the country in which they are established.

Bidders must confirm if they hold the particular authorisation or memberships.

III.1.2) Economic and financial standing

List and brief description of selection criteria

Lot 1 - UPVC doorsets, sub-standard sizes

Bidders will be required to have a minimum yearly “specific” turnover of (83,000)GBP for the last 3 years in the business area covered by the contract.

Lot 2 - Composite door sets

Bidders will be required to have a minimum yearly “specific” turnover of (333,000)GBP for the last 3 years in the business area covered by the contract.

North Ayrshire Council reserve the right to review the bidders financial information including information from credit reference agencies at tender stage and throughout the life of the contract, and seek clarifications if necessary. If clarifications are not satisfactory the bidder may be excluded from the tender process.

Bidders who cannot meet the required level of turnover will be excluded from this tender.

Where turnover information is not available for the time period requested, the bidder will be required to state the date which they were set up or started trading.

It is a requirement of this contract that bidders hold, or can commit to obtain prior to the commence of any subsequently awarded contract, the types and levels of insurance indicated below:

Employer’s (Compulsory) Liability Insurance = [5,000,000]GBP in respect of any one event

<http://www.hse.gov.uk/pubns/hse40.pdf>

Public Liability Insurance [5,000,000]GBP in respect of any one event

Product Liability Insurance [5,000,000]GBP in the aggregate

Third-Party Motor Vehicle Insurance

III.1.3) Technical and professional ability

List and brief description of selection criteria

Bidders are required to provide a minimum of 2 examples of supply contracts carried out in the past 3 years that demonstrates they have the relevant experience to deliver the supplies described in the Contract Notice. The supplies must be of a similar value, size and scope. Unsatisfactory experience will result in exclusion from the tender process.

Bidders must also provide 2 satisfactory references for the same 2 contracts on the reference templates provided. References must be completed and signed by previous customers for contracts of a similar value, size and scope. If any of the referees score the bidder less than 2 the bidder will be excluded from the tender process.

Completed experience and reference templates must be zipped and uploaded at question 4C.1 of the qualification envelope.

Bidders who intend to use a supply chain to deliver the requirements detailed in the Contract Notice, must confirm they have (or have access to) the relevant supply chain management and tracking systems to ensure a resilient and sustainable supply chain. This will include confirmation that they have the systems in place to pay subcontractors through the supply chain promptly and effectively, and provide evidence when requested of:

a) their standard payment terms.

b) ?95% of all supply chain invoices being paid on time (in accordance with the terms of contract) in the last financial year.

Bidders unable to confirm (b) must provide an improvement plan, signed by their Director, which improves payment performance.

Bidders are required to confirm that they will employ environmental management measures that meet the following requirements:

Bidders are required to provide evidence that their organisation has taken steps to build

their awareness of the climate change emergency and how they will respond. Accepted evidence includes but is not limited to:

- a completed copy of the Bidder 'relevant contract' Climate Change Plan Template, including planned projects and actions to reduce the bidder's carbon emissions. This does not need to contain calculated carbon emissions.

Bidders are required to confirm whether they intend to subcontract and, if so, for what proportion of the contract.

Bidders who intend to subcontract more than 25% to any individual organisation must ensure the SPD (Scotland) - Subcontractors Supplier Response is completed and uploaded at question 2C.1 of the qualification envelope.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 6

In the case of framework agreements, provide justification for any duration exceeding 4 years:

N/a

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

Originally published as:

Date

9 September 2022

Local time

12:00pm

Changed to:

Date

21 September 2022

Local time

12:00pm

See the [change notice](#).

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

IV.2.7) Conditions for opening of tenders

Date

9 September 2022

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: June/July 2026

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic payment will be used

VI.3) Additional information

Quality Management Procedures

1. The bidder must hold a UKAS (or equivalent) accredited independent third-party certificate of compliance in accordance with BS EN ISO 9001 (or equivalent) or a documented policy regarding quality management, see attachment at SPD question 4D.1.

Health and Safety Procedures

1. The bidder must hold a UKAS (or equivalent) accredited independent third-party certificate of compliance in accordance with ISO 45001 (or equivalent) or have, within the last 12 months, successfully met the assessment requirements of a construction-related scheme in registered membership of the Safety Schemes in Procurement (SSIP) forum or the bidder must have a regularly reviewed and documented policy for Health and Safety management, see attachment at SPD question 4D.1.

Environmental Management Procedures

1. The bidder must hold a UKAS (or equivalent) accredited independent third-party certificate of compliance in accordance with BS EN ISO 14001 (or equivalent) or a valid EMAS (or equivalent) certificate or the bidder must have a regularly reviewed documented policy regarding environmental management, see attachment at SPD question 4D.2.

Bidders may be excluded from this competition if they are in any of the situations referred to in regulation 58 of the Public Contracts (Scotland) Regulations 2015.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 45645. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in->

[procurement/](#)

A summary of the expected community benefits has been provided as follows:

Community benefits will be required on a minimum requirement basis for:

1. Fair Work: promotion of job opportunities within North Ayrshire; employability targets for specific priority groups.
2. Upskilling (including curriculum development): work experience placements; taster sessions; training opportunities; work within education establishments.
3. Entrepreneurial, Inclusive and Sustainable Economy: monitoring spend within North Ayrshire; with micro, small and medium enterprises; and the Third Sector.
4. Wish List: delivery of community and Third Sector requests for support from the NAC Community Benefit Wish List.
(<http://northayrshire.community/community-benefits-wishlist-application-form/>)

(SC Ref:701649)

VI.4) Procedures for review

VI.4.1) Review body

Kilmarnock Sheriff Court

Sheriff Court House, St Marnock Street

Kilmarnock

KA1 1ED

Telephone

+44 1563550024

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/>

