

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/021819-2021>

Tender

EDC20213240 Managed Stores

East Dunbartonshire Council

F02: Contract notice

Notice identifier: 2021/S 000-021819

Procurement identifier (OCID): ocds-h6vhtk-02ba34

Published 3 September 2021, 8:55am

Section I: Contracting authority

I.1) Name and addresses

East Dunbartonshire Council

Civic & Corporate Headquarters, Southbank Marina, 12 Strathkelvin Place

Kirkintilloch

G66 1TJ

Contact

Jacqui Campbell

Email

jacqui.campbell@eastdunbarton.gov.uk

Telephone

+44 1415745750

Fax

+44 1415745529

Country

United Kingdom

NUTS code

UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

Internet address(es)

Main address

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

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00225

I.3) Communication

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

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

www.publiccontractsscotland.gov.uk

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

EDC20213240 Managed Stores

II.1.2) Main CPV code

- 44111000 - Building materials

II.1.3) Type of contract

Supplies

II.1.4) Short description

Provision of a Managed Stores service for East Dunbartonshire Council

II.1.5) Estimated total value

Value excluding VAT: £12,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 44111000 - Building materials
- 31681410 - Electrical materials
- 34929000 - Highway materials
- 44112500 - Roofing materials
- 44115200 - Plumbing and heating materials

- 44115210 - Plumbing materials
- 44115220 - Heating materials
- 44190000 - Miscellaneous construction materials
- 44191000 - Miscellaneous construction materials in wood
- 44192000 - Other miscellaneous construction materials
- 55900000 - Retail trade services
- 39224210 - Painters' brushes
- 44111400 - Paints and wallcoverings
- 44800000 - Paints, varnishes and mastics
- 44810000 - Paints
- 44811000 - Road paint
- 44832100 - Paint stripper
- 44511000 - Hand tools
- 44510000 - Tools
- 44500000 - Tools, locks, keys, hinges, fasteners, chain and springs
- 44512600 - Roadworking tools
- 39141400 - Fitted kitchens
- 44113000 - Road-construction materials
- 44113100 - Paving materials
- 34928500 - Street-lighting equipment
- 34928510 - Street-lighting columns
- 34928530 - Street lamps

II.2.3) Place of performance

NUTS codes

- UKM81 - East Dunbartonshire, West Dunbartonshire and Helensburgh & Lomond

Main site or place of performance

Kirkintilloch, Bishopbriggs Milngavie Bearsden and surrounding villages

II.2.4) Description of the procurement

The objectives of the contract are to source a suitable store/ stores management partner to provide an efficient outcome focused stores service.

II.2.5) Award criteria

Quality criterion - Name: Delivery of the Contract / Weighting: 50%

Quality criterion - Name: Capacity to Deliver and Business Continuity / Weighting: 10%

Quality criterion - Name: Management of Security /Technical / Weighting: 15%

Quality criterion - Name: Meeting KPI & Targets / Weighting: 10%

Quality criterion - Name: Continuous Improvement / Weighting: 5%

Quality criterion - Name: Invoicing and Supply Chain Payments / Weighting: 5%

Quality criterion - Name: Community Benefits / Weighting: 5%

Price - Weighting: 60

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

Start date

1 March 2022

End date

28 February 2025

This contract is subject to renewal

Yes

Description of renewals

Option to extend for a further 2 years on a 1year + 1 year basis at the discretion of the Council

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

From time to time there may need to be a requirement for additional materials from those originally indicated. These will however be within the general scope of the contract.

II.2.12) Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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.2.14) Additional information

Items not limited to the list provided

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

as per documents

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

as per tender documents

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: [2021/S 000-012995](#)

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

Date

11 October 2021

Local time

12:00pm

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

IV.2.7) Conditions for opening of tenders

Date

11 October 2021

Local time

12:00pm

Place

Kirkintilloch

Information about authorised persons and opening procedure

Procurement team

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 4 years maximum

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

Integration to the Councils P2P System will be required as well as the Property mobile working system. Use of Scottish Government e-invoicing process is preferred also.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=665830.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

The Contracting Authority does not intend to include a sub-contract clause as part of community benefits (as per Section 25 of the Procurement Reform (Scotland) Act 2014) in this contract for the following reason:

Not suitable for sub contracting

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

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361>

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

Based on the Annual Spend Thresholds shown below, the Council requires you to meet the minimum No. of Community Benefit Points shown. Community Benefits Points are attributed to Community Benefits Outcomes. If you are successful in the award of this contract and Purchase Orders awarded by the council fall within the Annual Spend Thresholds (indicated table 5 below) you will be required to communicate / meet with the Council's Procurements /Contract Management team or other designated person to finalise the benefits that you are offering under this contract and agree on delivery and monitoring arrangements. Commitment to this approach will require an answer to the "Community Benefit" question within the ITT document which will be assessed as outlined in this Invitation to tender document

(SC Ref:665830)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=665830

VI.4) Procedures for review

VI.4.1) Review body

Glasgow Sheriff Court

Po Box 1 Carlton Place

Glasgow

G5 9TW

Country

United Kingdom