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Contract

## **VIVID - for the provision of Building Material**

VIVID

F03: Contract award notice

Notice identifier: 2023/S 000-026971

Procurement identifier (OCID): ocds-h6vhtk-03b66c

Published 12 September 2023, 3:02pm

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

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

VIVID

Peninsular House, Wharf Road

Portsmouth

PO2 8HB

#### **Contact**

Mr Luke Stone

#### **Email**

[luke.stone@vividhomes.co.uk](mailto:luke.stone@vividhomes.co.uk)

#### **Telephone**

+44 1256368722

**Country**

United Kingdom

**Region code**

UKJ - South East (England)

**Internet address(es)**

Main address

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

Buyer's address

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

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

Other type

Housing Association

**I.5) Main activity**

Housing and community amenities

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## Section II: Object

### II.1) Scope of the procurement

#### II.1.1) Title

VIVID - for the provision of Building Material

Reference number

DN637362

#### II.1.2) Main CPV code

- 44000000 - Construction structures and materials; auxiliary products to construction (except electric apparatus)

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

VIVID are a social housing provider, primarily operating within Hampshire. VIVID have offices based in Portsmouth and Basingstoke. We've 33,000 homes across Hampshire, Surrey, Berkshire, and West Sussex of which we maintain circa 27,000. We employ 250 trade staff who carry out approximately 134,000 repairs and maintenance jobs.

The previous/current agreement was commenced in 2018 for an initial 3-year period. The tender was structured so that one contractor was appointed per lot, with 5 lots being awarded. The new tender has been split into lots, breakdown below.

Lot Number	Lot name	Estimated Annual spend
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Lot 1	General Building	£2.1m
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Lot 2	Plumbing, heating, and Gas Spares	£3.1m
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Lot 3	Electrical	£1.6m
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Lot 4	PPE and Workwear	£180k
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#### II.1.6) Information about lots

This contract is divided into lots: Yes

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

Value excluding VAT: £34,900,000

## **II.2) Description**

### **II.2.1) Title**

General Building

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials

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

NUTS codes

- UK - United Kingdom

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

VIVID's Building maintenance team consists of over 100 staff members varying across multiple trades, carpenters, plumbers, plasterers, bricklayers, fencers, and labourers. VIVID staff completed circa 100,000 jobs last year; these jobs were broken down into responsive repairs, void property refurbishments, and planned maintenance repairs.

Our KPIs include the following targets: -

- First Time Fix rate of 95%
- Voids turnaround of 10 days
- Responsive repairs - emergency 24 hours, urgent 7 days, damp and mould 14 days and routine 28 calendar days.

The potential supplier will work with us to ensure that the trade staff have appropriate van

stock and ready access to any other materials required to enable us to meet these targets.

### **II.2.5) Award criteria**

Quality criterion - Name: Technical and professional ability - Past contracts and relevant experience / Weighting: 5

Quality criterion - Name: Service Delivery / Weighting: 20

Quality criterion - Name: Stock / Weighting: 15

Quality criterion - Name: Electronic van stock / Weighting: 15

Quality criterion - Name: Reporting / Weighting: 10

Quality criterion - Name: Supply chain challenges and Price fluctuations / Weighting: 10

Quality criterion - Name: Mobilisation / Weighting: 10

Quality criterion - Name: Account management and Innovation / Weighting: 15

Price - Weighting: 30

### **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**

Plumbing, heating and gas spares

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials

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

NUTS codes

- UK - United Kingdom

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

VIVID's Building maintenance team consists of over 100 staff members varying across multiple trades, carpenters, plumbers, plasterers, bricklayers, fencers, and labourers. VIVID staff completed circa 100,000 jobs last year; these jobs were broken down into responsive repairs, void property refurbishments, and planned maintenance repairs.

Our KPIs include the following targets: -

- First Time Fix rate of 95%
- Voids turnaround of 10 days
- Responsive repairs - emergency 24 hours, urgent 7 days, damp and mould 14 days and routine 28 calendar days.

The potential supplier will work with us to ensure that the trade staff have appropriate van stock and ready access to any other materials required to enable us to meet these targets.

### **II.2.5) Award criteria**

Quality criterion - Name: Technical and professional ability - Past contracts and relevant experience / Weighting: 5

Quality criterion - Name: service delivery / Weighting: 20

Quality criterion - Name: stock / Weighting: 15

Quality criterion - Name: Electronic van stock / Weighting: 15

Quality criterion - Name: Reporting / Weighting: 10

Quality criterion - Name: Supply chain challenges and Price fluctuations / Weighting: 10

Quality criterion - Name: Mobilisation / Weighting: 10

Quality criterion - Name: Account management and innovation / Weighting: 15

Price - Weighting: 30

### **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**

Electrical

Lot No

3

### **II.2.2) Additional CPV code(s)**

- 44111000 - Building materials

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

NUTS codes

- UK - United Kingdom

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

VIVID's Building maintenance team consists of over 100 staff members varying across multiple trades, carpenters, plumbers, plasterers, bricklayers, fencers, and labourers. VIVID staff completed circa 100,000 jobs last year; these jobs were broken down into responsive repairs, void property refurbishments, and planned maintenance repairs.

Our KPIs include the following targets: -

- First Time Fix rate of 95%

- Voids turnaround of 10 days
- Responsive repairs - emergency 24 hours, urgent 7 days, damp and mould 14 days and routine 28 calendar days.

The potential supplier will work with us to ensure that the trade staff have appropriate van stock and ready access to any other materials required to enable us to meet these targets.

### **II.2.5) Award criteria**

Quality criterion - Name: Technical and professional ability - Past contracts and relevant experience / Weighting: 5

Quality criterion - Name: Service Delivery / Weighting: 20

Quality criterion - Name: Stock / Weighting: 15

Quality criterion - Name: Electronic van stock / Weighting: 15

Quality criterion - Name: Reporting / Weighting: 10

Quality criterion - Name: Supply chain challenges and price fluctuations / Weighting: 10

Quality criterion - Name: Mobilisation / Weighting: 10

Quality criterion - Name: Account management and innovation / Weighting: 15

Price - Weighting: 30

### **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**

PPE and Workwear



Lot No

4

### **II.2.2) Additional CPV code(s)**

- 18100000 - Occupational clothing, special workwear and accessories

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

NUTS codes

- UK - United Kingdom

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

VIVID's Building maintenance team consists of over 100 staff members varying across multiple trades, carpenters, plumbers, plasterers, bricklayers, fencers, and labourers. VIVID staff completed circa 100,000 jobs last year; these jobs were broken down into responsive repairs, void property refurbishments, and planned maintenance repairs.

Our KPIs include the following targets: -

- First Time Fix rate of 95%
- Voids turnaround of 10 days
- Responsive repairs - emergency 24 hours, urgent 7 days, damp and mould 14 days and routine 28 calendar days.

The potential supplier will work with us to ensure that the trade staff have appropriate van stock and ready access to any other materials required to enable us to meet these targets.

### **II.2.5) Award criteria**

Quality criterion - Name: Technical and Professional ability - Past contracts and relevant experience / Weighting: 5

Quality criterion - Name: Service Delivery / Weighting: 20

Quality criterion - Name: Stock including core stock and specials / Weighting: 17.50

Quality criterion - Name: Online access portal/hub/solution / Weighting: 17.50

Quality criterion - Name: Reporting / Weighting: 12.5

Quality criterion - Name: Mobilisation / Weighting: 12.50

Quality criterion - Name: Account management and innovation / Weighting: 15

Price - Weighting: 30

### **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

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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: No

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

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

Notice number: [2023/S 000-008878](#)

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

### **Lot No**

1

A contract/lot is awarded: Yes

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

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

18 July 2023

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

Number of tenders received: 2

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

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

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

STARK Building Materials UK Ltd

Binley Business Park, Mechant House, Harry Weston Road

Coventry

CV3 2TT

Country

United Kingdom

NUTS code

- UKJ - South East (England)

The contractor is an SME

No

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

Total value of the contract/lot: £21,000,000

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

#### **Lot No**

2

#### **Title**

Plumbing, heating and gas spares

A contract/lot is awarded: Yes

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

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

18 July 2023

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

Number of tenders received: 4

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

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

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

City Plumbing Supplies Holdings Limited [CPS]

Highbourne House, Eldon Way, Crick Industrial Estate, Crick

Northampton

NN6 7SL

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £31,000,000

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

### **Lot No**

3

### **Title**

Electrical

A contract/lot is awarded: Yes

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

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

18 July 2023

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

Number of tenders received: 5

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

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

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

City Electrical Factors Limited

Georgina Mackie House, 141 Farmer Ward Road, Kenilworth

Warwickshire

CV8 2SU

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £1,600,000

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

### **Lot No**

4

### **Title**

PPE and Workwear

A contract/lot is awarded: Yes

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

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

18 July 2023

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

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

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

PWS [Protective Wear Supplies

10 Darklake View, Devon

Plymouth

PL6 7TL

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Total value of the contract/lot: £180,000

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## **Section VI. Complementary information**

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

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

Technology and construction Court

London

Country

United Kingdom