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Contract

## **Contract For Supply & Delivery Of Fire Rated Door Sets**

Legal, Democratic and Business Intelligence, Swansea Council,

F03: Contract award notice

Notice identifier: 2024/S 000-027787

Procurement identifier (OCID): ocds-h6vhtk-0421a2

Published 30 August 2024, 2:56pm

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

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

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

#### **Contact**

Lisa Evans

#### **Email**

[procurement@swansea.gov.uk](mailto:procurement@swansea.gov.uk)

#### **Telephone**

+44 7966230649

#### **Country**

United Kingdom

**NUTS code**

UKL18 - Swansea

**Internet address(es)**

Main address

<http://www.swansea.gov.uk/dobusiness>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0254](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0254)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

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

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Contract For Supply & Delivery Of Fire Rated Door Sets

Reference number

CCS/22/293

**II.1.2) Main CPV code**

- 44221220 - Fire doors

### **II.1.3) Type of contract**

Supplies

### **II.1.4) Short description**

Fire doors City Wide Programme 2024/25 - The nature of the Service/Works is to Provide Corporate Building and Property Services, with means which we can guaranteed a service level to our Contract Holders of Properties held within our City Wide Housing Stock and its Public Buildings, with this in mind, we would expect the successful tender to be able to provide us with a similar guaranteed service.

1 Hr / FD60s Fire Door External use.

1 Hr / FD60s Fire Door Internal use.

1/2 Hr / FD30s Fire Door Internal I use.

The door Manufacturer must be 3rd Party Accredited under UKAS Accreditation

### **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: £0.01

## **II.2) Description**

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

- 44221000 - Windows, doors and related items
- 44221200 - Doors
- 44221220 - Fire doors

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

NUTS codes

- UKL18 - Swansea

Main site or place of performance

Swansea

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

Goods must be delivered at the address shown on the purchase order, free of charge and at the contractors own risk and in such quantities as specified on each order issued under the terms of the contract.

All goods must be adequately packed to avoid damage and breakages during transit.

The majority of our work is planned, and we would look to have the door sets delivered in 6/8 weeks from receipt of our order. On occasions we require door sets in an emergency due to unforeseen circumstances and a faster delivery may be required.

The door Manufacturer must be 3rd Party Accredited under UKAS Accreditation

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

Quality criterion - Name: See Tender Docs / Weighting: 70%

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

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.2.14) Additional information**

All materials should comply with the relevant Technical Standard / Appropriate British standard ,European Equivalent, and with UKCA and CE markings to comply with the Building Regulations and the UK Government Legislation.

Timber to be sourced from sustainable forests (FSC,PEFC)

The door Manufacturer must be 3rd Party Accredited under UKAS Accreditation

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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: Yes

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

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

Notice number: [2023/S 000-035726](#)

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

### **Contract No**

CCS/22/293

A contract/lot is awarded: Yes

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

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

24 June 2024

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

Number of tenders received: 5

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 5

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**

STARK Building Materials UK Ltd

Merchant House, Binley Business Park

Coventry

CV32TT

Telephone

+44 2476438821

Fax

+44 2476438569

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)**

Initial estimated total value of the contract/lot: £0.01

Total value of the contract/lot: £0.01

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## Section VI. Complementary information

### VI.3) Additional information

Register your company on the eTenderWales portal (this is only required once):

- Navigate to the portal: <http://etenderwales.bravosolution.co.uk>
- Click the “Suppliers register here” link.
- Enter your correct business and user details.
- Note the username you chose and click “Save” when complete.
- You will shortly receive an e-mail with your unique password (please keep this secure).
- Agree to the terms and conditions and click “continue”.

2. Express an interest in the project:

- Login to the portal with your username/password.
- Click the “ITTs Open to All Suppliers” link (these are the ITTs open to any registered supplier).
- Click on the relevant ITT to access the content.
- Click the “Express Interest” button in the “Actions” box on the left-hand side of the page.
- This will move the ITT into your “My ITTs” page (this is a secure area reserved for your projects only).
- Click on the ITT code. You can now access any attachments by clicking the “Settings and Buyer Attachments” in the “Actions” box.

3. Responding to the invitation to tender:

- You can now choose to “Reply” or “Reject” (please give a reason if rejecting).
- You can now use the “Messages” function to communicate with the buyer and seek any clarification.

— Note the deadline for completion, then follow the onscreen instructions to complete the ITT.

— There may be a mixture of online and offline actions for you to perform (there is detailed online help available).

If you require any further assistance use the online help. Alternatively, the BravoSolution helpdesk can be contacted (Monday to Friday, 8:00 to 18:00) on:

— E-mail: [help@bravosolution.co.uk](mailto:help@bravosolution.co.uk)

— Phone: +44 8003684850

Thanks

(WA Ref:144174)

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

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

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom

### **VI.4.2) Body responsible for mediation procedures**

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

Email

[procurement@swansea.gov.uk](mailto:procurement@swansea.gov.uk)

Country

United Kingdom

Internet address

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

**VI.4.4) Service from which information about the review procedure may be obtained**

Legal, Democratic and Business Intelligence, Swansea Council,

Civic Centre, Oystermouth Road, Maritime Quarter,

Swansea,

SA1 3SN

Email

[procurement@swansea.gov.uk](mailto:procurement@swansea.gov.uk)

Country

United Kingdom

Internet address

<https://www.swansea.gov.uk/procurement>