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Tender

Specialist building Materials

EFFICIENCY EAST MIDLANDS LIMITED

F02: Contract notice

Notice identifier: 2021/S 000-032159

Procurement identifier (OCID): ocds-h6vhtk-030516

Published 23 December 2021, 8:44am

The closing date and time has been changed to:

27 February 2027 - no time specified

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

EFFICIENCY EAST MIDLANDS LIMITED

Unit 3, Maises Way

Alfreton

DE55 2DS

Email

Tenders@eem.org.uk

Telephone

+44 1246395610

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://eem.org.uk/>

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

<https://portal.geometrasystems.co.uk/dps>

Additional information can be obtained from another address:

EEM Ltd

Unit 3, Maises Way

Alfreton

DE55 2DS

Email

tenders@eem.org.uk

Telephone

+44 1246395610

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://eem.org.uk/>

Tenders or requests to participate must be submitted electronically via

<https://portal.geometrasystems.co.uk/dps>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Specialist building Materials

II.1.2) Main CPV code

- 44111000 - Building materials

II.1.3) Type of contract

Supplies

II.1.4) Short description

Efficiency East Midlands (EEM Ltd) is a procurement consortium which establishes and manages a range of Frameworks and DPS agreements. Our members include organisations providing services to the whole public sector including Housing Associations, Local

Authorities, NHS Trusts, Education Providers and Emergency Services. For more information on EEM and our offering please visit:

<https://eem.org.uk/>.

EEM is conducting this tender exercise to establish a dynamic purchasing system (DPS) consisting of Specialist Building Materials to support our membership. Suppliers can select single, multiple or all Product Groups when completing their DPS application and will need to consider the services they can offer when completing their DPS application.

II.1.5) Estimated total value

Value excluding VAT: £25,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)
- UKD - North West (England)
- UKE - Yorkshire and the Humber
- UKF - East Midlands (England)
- UKG - West Midlands (England)
- UKH - East of England
- UKI - London
- UKJ - South East (England)
- UKK - South West (England)
- UKL - Wales

II.2.4) Description of the procurement

EEM is conducting this tender exercise to establish a dynamic purchasing system (DPS)

II.2.5) Award criteria

Cost criterion - Name: Quality criterion - Name: DPS Application Questionnaire and Assessment Questions / Weighting: Pass/Fail Cost criterion - Name: Prices are not assessed at DPS Application stage and will be assessed during individual Contracting Authority mini tenders / / Weighting: 1

II.2.6) Estimated value

Value excluding VAT: £25,000,000

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

Duration in months

60

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

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

Originally published as:

Date

11 February 2022

Changed to:

Date

27 February 2027

See the [change notice](#).

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

This DPS is being procured by Efficiency East Midlands Ltd (EEM) on behalf of their members and the other organisations described below as being authorised users. The following Contracting Authorities will be entitled to agree and award contracts under this DPS Agreement as Authorised Users:

1) any Member of EEM which for the avoidance of doubt currently includes 3 partner consortia: Westworks(www.westworks.org.uk),

Advantage South West (www.advantagesouthwest.co.uk) and South East Consortium (www.southeastconsortium.org.uk).

A full list of current members is available at www.eem.org.uk

2) any future member of EEM or our partner consortia and in all cases being an organisation which has applied to join EEM or our partner consortia in accordance with the applicable constitutional documents;

3) An EEM participant being an organisation which is neither a current or EEM member (as defined at 1 above) nor a future member of EEM (as defined at 2 above) Further details regarding the authorised users of this framework can be found in the ITT

documents.

To review the DPS requirements and supporting documents and submit an application for our Specialist Building Materials DPS please follow the steps below :

1)Click the link <https://portal.geometrasystems.co.uk/dps>

2) Click the link 'Supplier Registration Form'

3) Complete your Account Information and click the 'Register' button

4) You will receive an email with a link enabling you to create a password.

5) Create your password and you be invited to log in

6) Enter your login details at <https://portal.geometrasystems.co.uk/Account/Login>

7) Click 'DPS Manager' link in middle of screen

8) Select Specialist Building Materials DPS (DPS0014) follow the links to complete your application questionnaire answering all questions within the application questionnaire and uploading all requested information

9) Once you have answered all questions and uploaded relevant requested information click the 'submit' link.

VI.4) Procedures for review

VI.4.1) Review body

Public Review Body

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Country

United Kingdom