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Tender

PP263 - Supply & Installation of Flooring and Associated Works

Anchor Hanover Group

F02: Contract notice

Notice identifier: 2024/S 000-034241

Procurement identifier (OCID): ocds-h6vhtk-04865c

Published 23 October 2024, 9:09am

Section I: Contracting authority

I.1) Name and addresses

Anchor Hanover Group

2 Godwin Street

Bradford

BD1 2ST

Contact

Property Procurement Team

Email

property.procurement@anchor.org.uk

Country

United Kingdom

Region code

UKE41 - Bradford

National registration number

7843

Internet address(es)

Main address

https://www.anchor.org.uk/

Buyer's address

https://www.anchor.org.uk/

I.3) Communication

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

https://anchor.my.site.com/s/Welcome

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://anchor.my.site.com/s/Welcome

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

PP263 - Supply & Installation of Flooring and Associated Works

Reference number

PP263

II.1.2) Main CPV code

• 45432110 - Floor-laying work

II.1.3) Type of contract

Works

II.1.4) Short description

Anchor Hanover Group are seeking to procure a Framework of 3 Providers for the Supply & Installation of Flooring and Associated Works. The framework will have the ability to direct award and will contain a mini competition mechanism.

The Contract will typically deliver the following;

Supply and installation of a variety of floor coverings and their associated works on an adhoc basis as instructed by Anchor.

The contract will be based on the JCT Measured terms (2016) with Anchor's standard amendments. The duration of the contract is for a period of 4 years commencing on the 1st of August 2025.

To view our tender documents and apply for the opportunity please use the following link:

https://anchor.my.site.com/s/Welcome

II.1.5) Estimated total value

Value excluding VAT: £16,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45432130 Floor-covering work
- 45432130 Floor-covering work
- 45432110 Floor-laying work
- 45431100 Floor-tiling work
- 45262321 Floor-screed works
- 44112200 Floor coverings
- 45432100 Floor laying and covering work
- 45432111 Laying work of flexible floor coverings
- 44112210 Solid flooring

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)

Main site or place of performance

UKC;UKD;UKE;UKF;UKG;UKH;UKI;UKJ;UKK

II.2.4) Description of the procurement

The Contract will typically deliver the following;

Supply and installation of a variety of floor coverings and their associated works on an adhoc basis as instructed by Anchor.

The contract will be based on the JCT Measured terms (2016) with Anchor's standard amendments. The duration of the contract is for a period of 4 years commencing on the 1st of August 2025.

The estimated value is between £3 - £4 m per annum, we envisage the spend to be up to the value of £16,000,000.00 over the term of the Framework. Please note there is no guarantee of value or volumes via the Framework.

Further information can be located within the tender documents.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £16,000,000

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

Start date

1 August 2025

End date

31 July 2029

This contract is subject to renewal

Yes

Description of renewals

TBC

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.2.14) Additional information

To view our tender documents and apply for the opportunity please use the following link:

https://anchor.my.site.com/s/Welcome

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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

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: 3

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: <u>2024/S 000-023966</u>

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

Date

25 November 2024

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

Tender must be valid until: 1 August 2025

IV.2.7) Conditions for opening of tenders

Date

23 October 2024

Local time

12:00pm

Place

https://anchor.my.site.com/s/Welcome

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: TBC

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

The Strands

London

WC2A 2LL

Country

United Kingdom

Internet address

https://www.justice.gov.uk

VI.4.2) Body responsible for mediation procedures

High Court of England and Wales

The Strands

London

WC2A 2LL
Country
United Kingdom
Internet address
https://www.justice.gov.uk
VI.4.4) Service from which information about the review procedure may be obtained
High Court of England and Wales
The Strands
London
WC2A 2LL
Country
United Kingdom
Internet address
https://www.justice.gov.uk