

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/034937-2024>

Contract

Roller Shutter Servicing and Maintenance 2024

Thirteen Housing Group Limited

F03: Contract award notice

Notice identifier: 2024/S 000-034937

Procurement identifier (OCID): ocds-h6vhtk-0487e9

Published 29 October 2024, 8:41am

Section I: Contracting authority

I.1) Name and addresses

Thirteen Housing Group Limited

2 Windward Way, Hudson Quay

Middlesbrough

TS2 1NQ

Contact

Shelly Smith

Email

Shelly.Smith@thirteengroup.co.uk

Telephone

+44 7977483061

Country

United Kingdom

NUTS code

UKC1 - Tees Valley and Durham

Internet address(es)

Main address

<https://in-tendhost.co.uk/thirteengroup>

Buyer's address

www.thirteengroup.co.uk

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

Roller Shutter Servicing and Maintenance 2024

Reference number

THIR 24 018

II.1.2) Main CPV code

- 50000000 - Repair and maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

The THG requires provision for the supply, repair and maintenance of roller shutters, doors and associated security products. The majority of this contract will be concerned with the repair and maintenance of new and existing roller shutters; however, there may be a requirement for the supply, repair and maintenance of metal security doors and associated products.

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: £195,570

II.2) Description

II.2.2) Additional CPV code(s)

- 50000000 - Repair and maintenance services
- 50711000 - Repair and maintenance services of electrical building installations
- 50710000 - Repair and maintenance services of electrical and mechanical building installations

- 50700000 - Repair and maintenance services of building installations

II.2.3) Place of performance

NUTS codes

- UKC1 - Tees Valley and Durham

II.2.4) Description of the procurement

The THG requires provision for the supply, repair and maintenance of roller shutters, doors and associated security products. The majority of this contract will be concerned with the repair and maintenance of new and existing roller shutters; however, there may be a requirement for the supply, repair and maintenance of metal security doors and associated products.

II.2.5) Award criteria

Quality criterion - Name: QUALITY / Weighting: 30

Cost criterion - Name: PRICE / Weighting: 70

II.2.11) Information about options

Options: Yes

Description of options

3 year + optional extension of 2 x 12 months

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

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: [2024/S 000-024622](#)

Section V. Award of contract

Contract No

THIR 24 018

Lot No

THIR 24 018

Title

Roller Shutter Servicing & Maintenance

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

29 October 2024

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

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

Farrell Fabrications Limited

Middlesbrough

TS6 6JB

Country

United Kingdom

NUTS code

- UKC1 - Tees Valley and Durham

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £192,570

Lowest offer: £115,542 / Highest offer: £192,570 taken into consideration

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Country

United Kingdom