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Tender

## **Material Supply Solution**

Aspire Housing Limited

F02: Contract notice

Notice identifier: 2024/S 000-035975

Procurement identifier (OCID): ocds-h6vhtk-04b470

Published 6 November 2024, 4:13pm

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

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

Aspire Housing Limited

Kingsley, The Brampton,

Newcastle Under Lyme

ST5 0QW

#### **Email**

[hmapp@aspirehousing.co.uk](mailto:hmapp@aspirehousing.co.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKG23 - Stoke-on-Trent

## **Internet address(es)**

Main address

[www.Aspirehousing.co.uk](http://www.Aspirehousing.co.uk)

Buyer's address

<https://in-tendhost.co.uk/aspirehousing.aspx/Tenders/Current>

## **I.3) Communication**

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

<https://in-tendhost.co.uk/aspirehousing.aspx/Tenders/Current>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/aspirehousing.aspx/Tenders/Current>

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

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## **Section II: Object**

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

#### **II.1.1) Title**

Material Supply Solution

Reference number

ID509

#### **II.1.2) Main CPV code**

- 44111000 - Building materials

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

Supplies

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

Aspire Housing is seeking the provision of a Materials Supplier for a period of 10 years from 1st April 2025 – 31st March 2035. Aspire Housing anticipates a mobilisation period of 3 months prior to the launch of the contract during which we expect to establish the operational model for the supply of materials, engineer the efficient integration of IT and Finance into the service ensuring that manual processes are minimised and effective financial control of the contract is established. We will establish with the successful bidder a suite of KPIs to ensure that the offer made and accepted is monitored effectively.

#### **II.1.5) Estimated total value**

Value excluding VAT: £49,000,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

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

- 44111000 - Building materials

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

NUTS codes

- UKG24 - Staffordshire CC

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

The Materials supplier shall provide Aspire Housings with a materials supply service across the Newcastle under Lyme/Staffordshire and Cheshire East Region. Aspire Housing anticipates a mobilisation period of 3 months prior to the launch of the contract during which we expect to establish the operational model for the supply of materials, engineer the efficient integration of IT and Finance into the service ensuring that manual processes are minimised and effective financial control of the contract is established. We will establish with the successful bidder a suite of KPIs to ensure that the offer made and accepted is monitored effectively. The anticipated annual value of Aspire Housing material supply requirements under this contract (excluding VAT) is between £2 and £2.5 Million per annum with Circa £25k per annum on plant hire. No guarantee of volumes is given, and this Contract is not an exclusive Contract however it is Aspires intention to put all material supply via this contract to ensure a compliant route to market. There is the option to add additional workstreams via this contract such as Kitchens est £900k per annum, Windows & Doors est £750k per annum and Boilers est £750k per annum.

### **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: £49,000,000

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

Start date

1 April 2025

End date

31 March 2035

This contract is subject to renewal

Yes

Description of renewals

The contract will be reprocured at the end of the term

#### **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

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### **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

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

Date

9 December 2024

Local time

12:00pm

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

English

#### **IV.2.7) Conditions for opening of tenders**

Date

9 December 2024

Local time

12:00pm

Place

Remotely via In-tend

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: At the end of the term

### **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**

The Royal Court of Justice

The Strand

London

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

A 10 day standstill period will apply - timetable within Document 1 - Invitation to Tender