

**UK-London: building materials**

**2007/S 92-112640**

**CONTRACT AWARD NOTICE**

**Supplies**

**SECTION I: CONTRACTING AUTHORITY**

**I.1) NAME, ADDRESSES AND CONTACT POINT(S):**

London Borough of Hackney, Town Hall, Mare Street, Hackney, Attn: Procurement Admin, UK-London E8 1EA  
. Tel. 020 8356 3448. E-mail: [procurement.admin@hackney.gov.uk](mailto:procurement.admin@hackney.gov.uk).

**Internet address(es):**

General address of the contracting authority: [www.hackney.gov.uk](http://www.hackney.gov.uk).

**I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:**

Regional or local authority.

General public services.

The contracting authority is purchasing on behalf of other contracting authorities: no.

**SECTION II: OBJECT OF THE CONTRACT**

**II.1) DESCRIPTION**

**II.1.1) Title attributed to the contract by the contracting authority:**

Supply of building and construction materials and other goods in connection with housing maintenance works.

**II.1.2) Type of contract and location of works, place of delivery or of performance:**

Supplies.

Purchase.

Main place of delivery: London Borough of Hackney.

NUTS code UKI12.

**II.1.3) The notice involves:**

The conclusion of a framework agreement.

**II.1.4) Short description of the contract or purchase(s):**

2-year framework agreement for the supply of building and construction materials and other goods in connection with housing maintenance works, including decorating supplies 267 000 GBP, plumbing supplies 404 000 GBP, heating supplies 941 000 GBP, electrical and lighting supplies 203 000 GBP, building hardware 352 000GBP, roofing supplies 28 000 GBP, timber supplies 206 000 GBP approximate annual values.

This is a standard industry contract with additional clauses.

**II.1.5) Common procurement vocabulary (CPV):**

28811000, 24312400, 28815210, 28815220, 31680000, 02191000, 28812500, 36710000.

**II.1.6) Contract covered by the Government Procurement Agreement (GPA):**

Yes.

**II.2) TOTAL FINAL VALUE OF CONTRACT(S)**

**II.2.1) Total final value of contract(s):**

Value: 5 060 000 GBP.

Excluding VAT.

**SECTION IV: PROCEDURE**

**IV.1) TYPE OF PROCEDURE**

**IV.1.1) Type of procedure:**

Restricted.

**IV.2) AWARD CRITERIA**

**IV.2.1) Award criteria:**

The most economically advantageous tender in terms of

1. Price. Weighting: 70%.

2. Quality. Weighting: 30%.

**IV.2.2) An electronic auction was used:**

No.

**IV.3) ADMINISTRATIVE INFORMATION**

**IV.3.1) File reference number attributed by the Contracting Authority:**

HPC/HH/0001.

**IV.3.2) Previous publication(s) concerning the same contract:**

**Contract notice**

Notice number in OJ: [2006/S 138-148350](#) of 22.7.2006.

**SECTION V: AWARD OF CONTRACT**

TITLE: Supply of building and construction materials

**V.1) DATE OF CONTRACT AWARD:**

26.2.2007.

**V.2) NUMBER OF OFFERS RECEIVED:**

11.

**V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED:**

Crossfold Electrical Wholesalers Limited, 291-293 Cambridge Heath Road, UK-London E2 0EL . E-mail:

[accounts@crossfold.co.uk](mailto:accounts@crossfold.co.uk) . Tel. 020 7033 3384. Fax 020 7739 5470.

**V.4) INFORMATION ON VALUE OF CONTRACT**

**V.5) THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED:**

No.

**V.1) DATE OF CONTRACT AWARD:**

**V.2) NUMBER OF OFFERS RECEIVED:**

**V.3) NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED:**

Jewson Limited, Merchant House, Binley Business Park, UK-Coventry CV3 2TT . E-mail:

[keith.grover@sghd.co.uk](mailto:keith.grover@sghd.co.uk) . Tel. 024 7656 0544. URL: [www.jewson.co.uk](http://www.jewson.co.uk). Fax 024 7656 0677.

V.4) **INFORMATION ON VALUE OF CONTRACT**

V.5) **THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED:**

No.

V.1) **DATE OF CONTRACT AWARD:**

V.2) **NUMBER OF OFFERS RECEIVED:**

V.3) **NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED:**

Quandhurst Decorating Supplies Limited, 31-33 Colier Row Road, Collier Row, UK-Romford RM5 3NR . E-mail: [info@quandhurst.com](mailto:info@quandhurst.com). Tel. 017 0874 3500. Fax 017 0873 7866.

V.4) **INFORMATION ON VALUE OF CONTRACT**

V.5) **THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED:**

No.

V.1) **DATE OF CONTRACT AWARD:**

V.2) **NUMBER OF OFFERS RECEIVED:**

V.3) **NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED:**

Travis Perkins plc, Lodge Way House, Lodge Way, UK-Northampton NN5 7UG . E-mail: [martin.shea@travisperkins.co.uk](mailto:martin.shea@travisperkins.co.uk). Tel. 016 0475 2424. URL: [www.travisperkins.co.uk](http://www.travisperkins.co.uk). Fax 016 0458 8390.

V.4) **INFORMATION ON VALUE OF CONTRACT**

V.5) **THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED:**

No.

V.1) **DATE OF CONTRACT AWARD:**

V.2) **NUMBER OF OFFERS RECEIVED:**

V.3) **NAME AND ADDRESS OF ECONOMIC OPERATOR TO WHOM THE CONTRACT HAS BEEN AWARDED:**

Wolseley, The Wolseley Centre, Harrison Way, UK-Leamington Spa CV31 3HH . E-mail: [grant.taylor@wolseley.co.uk](mailto:grant.taylor@wolseley.co.uk). Tel. 01372727885. URL: [www.wolseley.co.uk](http://www.wolseley.co.uk). Fax 01372723156.

V.4) **INFORMATION ON VALUE OF CONTRACT**

V.5) **THE CONTRACT IS LIKELY TO BE SUB-CONTRACTED:**

No.

**SECTION VI: COMPLEMENTARY INFORMATION**

VI.1) **CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY COMMUNITY FUNDS:**

No.

VI.2) **ADDITIONAL INFORMATION:**

VI.3) **PROCEDURES FOR APPEAL:**

VI.3.1) **Body responsible for appeal procedures:**

VI.3.2) **Lodging of appeals:**

VI.3.3) **Service from which information about the lodging of appeals may be obtained:**

VI.4) **DATE OF DISPATCH OF THIS NOTICE:**

11.5.2007.