

Responsive Repairs Re- procurement

November 2022 Housing Improvement Board

Repairs and Voids – Next stage - Negotiation

The first stage – Supplier Qualification (SQ) has been completed

13 suppliers submitted across both lots of which

- 5 have taken through in lot 1
- 7 taken through in lot 2.

Residents were involved in selecting process

Since reporting in August, 3 suppliers have withdrawn – taking numbers to:

- 3 in lot 1
- 5 lot 2.

Whilst numbers have reduced, the suppliers remaining have good standing in the market and we continue to have confidence in the procurement.

Invitation to submit initial tenders (ISIT) – commences on 30th August- evaluation of the bids started on the 5th October and has completed

Recommendations were to take 3 bids through in Lot 1 and 3 in Lot 2. The negotiation phase commences week commencing 7th November

Repairs and Voids Procurement Timetable

Activity	Proposed Date	Residents Involvement
PCR Contract Notice and Selection Questionnaire (SQ published)	4 July 2022	
SQ Launch Day	18 July 2022	
SQ evaluation	3 August -22 August 2022	Residents included in evaluation process
Invitation to Submit Initial Tender (ISIT) issue	30 August 2022	
Initial Tender Response Deadline	12:00 noon 4 October 2022	
ISIT evaluation	5 October -26 October 2022	Residents included in evaluation process
Competitive Negotiation	3 November –17 November 2022	Residents included in negotiation process
Invitation to Submit Final Tender (ISFT) issue	12 December 2022	
ISFT Return Deadline	13 January 2023	
ISFT evaluation	16 January – 20 February 2023	Residents included in evaluation process
Cabinet meeting/Mayor Decision	6 March 2023	
Contract award	2 May 2023	
Mobilisation/TUPE	3 May 2023 – 31 July 2023	
Contract commencement	31 July 2023	

Heating Supplier Qualification Stage

Procurement for heating maintenance commenced on time as planned on 5th August

A bidder event to launch the procurement was held on 15th August with attendees representing approx. 10 organisations.

The procurement route selected is Restricted.

The first stage – Supplier Qualification (SQ) has been completed

13 suppliers submitted:

- 1 supplier was ruled out following completeness checks
- The other 12 suppliers were evaluated by a group of officers and residents.
- 6 suppliers have been taken through

The next stage – Invitation to Tender (ITT) – commences on 13th October

Heating Procurement Timetable

Activity	Proposed Date	Resident Involvement
PCR Contract Notice and Selection Questionnaire (SQ published)	5 August 2022	
SQ Launch Day	15 August 2022	
SQ return deadline	5 September 2022	
SQ evaluation	6 September -12 October 2022	Residents included in evaluation process
Invitation to Submit Tender (ITT) issue	17 October 2022	
ITT return deadline	17:00:00 on 17 November 2022	
ITT evaluation	18 November -19 January 2023	Residents included in evaluation process
Cabinet meeting/Mayor Decision	30 January 2023	
Contract award	25 April 2023	
Mobilisation/TUPE	26 April 2023 – 31 July 2023	
Contract commencement	31 July 2023	