

United Kingdom-London: Repair and maintenance services

OJ S 48/2020 09/03/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Lewisham Homes Ltd

Postal address: Catford Road, Catford

Town: London

NUTS code: UKI London

Postal code: SE6 4RU

Country: United Kingdom

Contact person: James Dempsey

E-mail: James.Dempsey@lewishamhomes.org.uk

Telephone: +44 08000282028

Internet address(es):Main address: www.lewishamhomes.org.uk**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.delta-esourcing.com/respond/7Q8AAER3K2>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned 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**

Contract for Gas, Solid Fuel and Non-Gas Heating Servicing, Repairs, Maintenance and Installations

II.1.2. Main CPV code

50000000 Repair and maintenance services - KA06 - FG04 - DA42

II.1.3. Type of contract

Services

II.1.4. Short description

The contract will be for the provision of gas, solid fuel and non-gas heating servicing, repairs, maintenance and installations for our communal, private sector let and domestic properties in the Borough of Lewisham. The contract will be divided into two lots and client wishes to appoint two contractors, one for each lot. Each contractor can only be awarded one lot, they are welcome to bid for both lots however they will only be awarded the lot that they have scored highest on (assuming they score the highest on both lots). The contract for each lot will be for a primary term of 5 years with an option at the discretion of the client for a 5-year extension subject to the satisfactory performance of the contract and the consistent achievement of the key performance indicators (KPIs). The contract will be governed by the JCT Measured Term 2016 Terms and Conditions along with the clients Schedule of Amendments superseding these where applicable.

II.1.5. Estimated total value

Value excluding VAT: 39 600 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 1

II.2. Description

II.2.1. Title

Contract for the Provision of Gas, Solid Fuel and Non-Gas Heating Servicing, Repairs, Maintenance and Installations for All Communal Heating Properties and Domestic Heating Address Detailed in Appendix 18 'Lot 1 Domestic' Tab

Lot No: 1

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services - KA06 - FG04

II.2.3. Place of performance

NUTS code: UKI44 Lewisham and Southwark

Main site or place of performance: Lewisham and Southwark.

II.2.4. Description of the procurement

This is an OJEU two stage restricted process. At the SQ stage tenderers will confirm what lots they are bidding for. Answers to part 1 and part 2 will be checked for compliance, the project specific questions will be scored in line with our scoring criteria detailed within the procurement documents and the top five highest scoring suppliers for each lot (subject to passing all compliance questions) will be invited to tender. The tenderers will then have to complete the ITT questions for the applicable lot/s, submit their prices for the applicable lot/s and the contract for each lot will be awarded to the tenderer that has the highest weighted score given the scoring criteria. Tenderers can only be awarded one lot, if they are the top scoring for both lots then they will be awarded the lot that they have scored highest on and the other lot will be awarded to the second highest scoring supplier. Value of the lot is inclusive of the possible extension.

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: 19 800 000,00 GBP

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

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

This contract will always be required so will be renewed when this contract expires or if terminated by either party.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

Subject to passing all compliance detailed with part 1 and part 2 of the standard questionnaire, the top five highest scoring suppliers will be invited to tender for each lot. Lewisham Homes reserves the right to reduce this if less than five suppliers apply for a particular lot and/or there are suppliers who do not meet our compliance criteria and/or the suppliers that do apply are not capable of delivering the contract evidenced by their scores in the project specific questions.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Lewisham Homes has the option of extending the contract by another 5 years taking it to a 10-year contract. This will be based on satisfactory performance of the contract and consistent achievement of the KPIs through the primary term of the contract (first 5 years).

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

The contract will be governed by the JCT Measured Term 2016 with our Schedule of Amendments superseding where applicable.

II.2. Description**II.2.1. Title**

Contract for the Provision of Gas, Solid Fuel and Non-Gas Heating Servicing, Repairs Maintenance and Installations for All Private Sector Lets and Domestic Heating Addresses Detailed in Appendix 18 'Lot 2 Domestic' tab with the Borough of Lewisham
Lot No: 2

II.2.2. Additional CPV code(s)

50000000 Repair and maintenance services - KA06 - FG04

II.2.3. Place of performance

NUTS code: UKI44 Lewisham and Southwark

Main site or place of performance: Lewisham and Southwark.

II.2.4. Description of the procurement

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Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Minimum level(s) of standards possibly required:

Each contractor needs to have a turnover of twice the annual lot value of the contract for the last 2 financial years which equates to a turnover of GBP 3.96 million for 19/20 and 18/9 financial years.

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The contractor will be expected to consistently adhere to the General Preliminary's, Specification, achievement of the Key Performance Indicators, terms and conditions and all appendices applicable for the life of the contract.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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: 07/04/2020 Local time: 17:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 05/05/2020

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

Duration in months: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

9.5 years from contract commencement.

VI.2. Information about electronic workflows

Electronic ordering will be used
Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here: <https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=478327613>

Go reference: GO-202035-PRO-16115009

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Cabinet Office
Town: London
Country: United Kingdom

VI.5. Date of dispatch of this notice

05/03/2020