

United Kingdom-Slough: Sports facilities operation services

OJ S 85/2018 03/05/2018

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: East Berkshire College
Postal address: Langley Campus, Station Road
Town: Slough
NUTS code: UK United Kingdom
Postal code: SL3 8BY
Country: United Kingdom
E-mail: kieren.stockwell-smith@tenetservices.com
Telephone: +44 8453732500
Internet address(es):
Main address: <http://www.eastberks.ac.uk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://suppliers.multiquote.com>
Tenders or requests to participate must be submitted electronically via: <https://suppliers.multiquote.com>

Tenders or requests to participate must be submitted to the abovementioned address
Additional information can be obtained from another address:

Official name: East Berkshire College
Postal address: Langley Campus, Station Road
Town: Slough
NUTS code: UK United Kingdom
Postal code: SL3 8BY
Country: United Kingdom
E-mail: kieren.stockwell-smith@tenetservices.com
Telephone: +44 8453732500
Internet address(es):
Main address: <http://www.eastberks.ac.uk/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

The Windsor Forest Colleges Group — Management and Operation of Dual Use Sports Facilities

Reference number: CA4730 - WFCG JP Sports GYM

II.1.2. Main CPV code

92610000 Sports facilities operation services

II.1.3. Type of contract

Services

II.1.4. Short description

Provision of Sports Facilities Management services provider.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: UK United Kingdom

Main site or place of performance: Slough.

II.2.4. Description of the procurement

The Windsor Forest Colleges Group are seeking to appoint a professional and competent provider of Management and Operation of Dual Use Sports Facilities service to operate their Facilities from the Langley College site.

The Windsor Forest Colleges Group wish to appoint a contractor capable of running the Facilities as a commercial outlet providing excellent facilities and accessible sports and fitness activities to the local community within Langley.

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

Duration in months: 60

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

60 month(s) from the commencement date, with 36 initial month(s) and option to extend 2 x 12 month(s)

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

In the first instance, candidates should register with multiquote.com and express an interest in the contract. Contract details can be found under the 'Opportunities' section of the multiquote.com homepage. A Supplier Assessment (Stage 1) must be completed and returned with Stage 2 (ITT) (via multiquote.com) as part of the request to participate process. Candidates will need to provide as part of the request to participate process details of turnover, profit and capital and reserves for previous 2 years. Any candidate found to be guilty of serious misrepresentation in providing false or inaccurate information may be declared ineligible and not selected to continue with the process.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

In the first instance, candidates should register with multiquote.com and express an interest in the contract. Contract details can be found under the 'Opportunities' section of the multiquote.com homepage. A Supplier Assessment (Stage 1) must be completed and returned with Stage 2 (ITT) (via multiquote.com) as part of the request to participate process. Candidates will need to provide as part of the request to participate process details of turnover, profit and capital and reserves for previous 2 years. Any candidate found to be guilty of serious misrepresentation in providing false or inaccurate information may be declared ineligible and not selected to continue with the process.

Minimum level(s) of standards possibly required:

Your assets must be equal to or more than your liabilities.

Minimum Insurance Levels: 10 000 000 GBP PL and EL.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

In the first instance, candidates should register with multiquote.com and express an interest in the contract. Contract details can be found under the 'Opportunities' section of the multiquote.com homepage. A Supplier Assessment (Stage 1) must be completed and returned with Stage 2 (ITT) (via multiquote.com) as part of the request to participate process. Candidates will need to provide as part of the request to participate process details of turnover, profit and capital and reserves for previous 2 years. Any candidate found to be guilty of serious misrepresentation in providing false or inaccurate information may be declared ineligible and not selected to continue with the process.

Minimum level(s) of standards possibly required:

Stage 1 suppliers must pass all questions. If a supplier fails any question, there is no requirement to complete Stage 2 (ITT) as you will progress beyond stage 1.

Section IV: Procedure

IV.1. Description

IV.1.1.

Type of procedure

Open 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: yes

IV.2. Administrative information

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

Date: 05/06/2018 Local time: 16:30

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

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

English

IV.2.7. Conditions for opening of tenders

Date: 05/06/2018 Local time: 16:30

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

Section II.3) – dates refer to the initial contract period and do not include the options of any extensions.

Section IV.3.5) – any dates shown are an estimate.

In the first instance, candidates should register with www.multiquote.com and express an interest in the contract, full details of the contract will be available.

The Contracting Authority shall not be under any obligation to accept any tender. The Contracting Authority reserves the right to cancel the entire or parts of the tender, without such an action conferring any right to compensation on the Tenderers.

The Contracting Authority has no liability to settle any cost incurred by the tenderer as a result of the tendering procedure.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Windsor Forest Colleges Group

Postal address: Park Road

Town: Langley

Postal code: SL3 8BY

Country: United Kingdom

E-mail: jonathan.peer@eastberks.ac.uk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The authority will incorporate a minimum 10 calendar day standstill period at the point that information on the award of the contract is communicated to tenderers. If an appeal regarding the award of contract has not been successfully resolved then the Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court. Any such action must be brought promptly (generally within 3 months).

VI.5. Date of dispatch of this notice

01/05/2018