

**United Kingdom-Winchester: Repair and maintenance services of electrical building installations**

OJ S 217/2014 11/11/2014

Contract notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sparsholt College Hampshire

Postal address: Sparsholt

Town: Winchester

Postal code: SO21 2NF

Country: United Kingdom

For the attention of: Sue Stephens

E-mail: [susan.stephens@sparsholt.ac.uk](mailto:susan.stephens@sparsholt.ac.uk)

Telephone: +44 1962776441

Fax: +44 1962776587

**Internet address(es):**General address of the contracting authority: <http://www.sparsholt.ac.uk>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education

**I.4. Contract award on behalf of other contracting authorities**

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

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Sparsholt College Hampshire (incorporating Andover College) Electrical Maintenance Term Contract.

**II.1.2. Type of contract and place of performance or delivery**

Services

Main site or place of performance: Sparsholt College Hampshire, Winchester and Andover College, Andover.

NUTS code UKJ3 Hampshire and Isle of Wight

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

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The notice involves a public contract

#### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

The Contracting Authority requires the appointment of an experienced contractor to undertake electrical maintenance and associated repairs and minor improvement works at its sites in Winchester and Andover, Hampshire, UK.

Both sites are further education colleges.

#### **II.1.6. CPV code(s)**

50711000 Repair and maintenance services of electrical building installations

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Estimated value excluding VAT:

Range: between 275 000 and 325 000 GBP

#### **II.2.2. Information about options**

Options: yes

Description of options: To extend for a further 1 or 2 years.

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

### **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Tenders to be priced in GBP.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: 24 Hours Service providers must clearly demonstrate recent successful experience in providing electrical maintenance, servicing and installation work. Knowledge of working within the education sector would be beneficial.

All on site operatives and staff are required to hold an enhanced DBS check.

### **III.2. Conditions for participation**

**III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: To be detailed in Pre Qualification document.  
Participating suppliers will be required to have in place necessary insurances.

**III.2.2. Economic and financial ability**

List and brief description of conditions: Suppliers are expected to be able to demonstrate that they are able to sustain a level of cash flow to support their current and future areas of their business. Suppliers should be able to show positive cash flow and positive bank balances in order to satisfy the client that they can financially support this contract.  
All companies will be subject to credit checking.

**III.2.3. Technical and professional ability**

List and brief description of conditions:  
To be detailed in Pre Qualification document.

**III.2.4. Information about reserved contracts**

**III.3. Conditions specific to services contracts**

**III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

**III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Restricted

**IV.1.2. Information about the limits on the number of candidates to be invited**

**IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

**IV.2.2. Information about electronic auction**

An electronic auction will be used: no

**IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting authority**

CON 1612

**IV.3.2. Previous publication concerning this procedure**

no

**IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

**IV.3.4. Time limit for receipt of tenders or requests to participate**

5.1.2015 - 12:00

**IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

16.1.2015

**IV.3.6. Languages in which tenders or requests to participate may be submitted**

English.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

**IV.3.8. Conditions for opening of tenders**

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

7.11.2014