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Tender

Hastings MRC - Floor Strengthening Works

South East Coast Ambulance Service NHS Foundation Trust

F02: Contract notice

Notice identifier: 2025/S 000-002292

Procurement identifier (OCID): ocids-h6vhtk-04d58f

Published 22 January 2025, 4:33pm

Section I: Contracting authority

I.1) Name and addresses

South East Coast Ambulance Service NHS Foundation Trust

Nexus House, 4 Gatwick Road

Crawley

RH10 9BG

Contact

Please use the communication function in Bravo

Email

procurement@secamb.nhs.uk

Telephone

+44 1892831139

Country

United Kingdom

Region code

UKJ - South East (England)

Internet address(es)

Main address

www.secamb.nhs.uk

Buyer's address

<https://commercialsolutions.bravosolution.co.uk>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://commercialsolutions.bravosolution.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://commercialsolutions.bravosolution.co.uk>

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Hastings MRC - Floor Strengthening Works

Reference number

ITT_4628

II.1.2) Main CPV code

- 45262330 - Concrete repair work

II.1.3) Type of contract

Works

II.1.4) Short description

The works comprise of internal redesign of the Kitchen, Duty and Mess Room, Locker Room, Office to improve circulation, refurbishment of St John's Ambulance offices and floor strengthening works to Ambulance Station floor.

All Bidders are recommended to attend a site visit on 12th February 2025 to obtain an overview of the building and works. The deadline to notify your intention to attend this event is 3pm on 7th February 2025, via Chawton Hill Associates. Attendees are limited to a maximum of two personnel per bidder. Failure to attend may result in a void tender submission

Please review the tender documentation and drawings for further details. Tender Reference ITT_4628.

It is anticipated that the project programme will commence in March/April 2025 and the works must be completed within a maximum period of 8 calendar weeks - only bidders who can commit to this timeframe should respond to this tender.

This notice replaces Notice reference: 2025/S 000-002286 which had the wrong closing date.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45213352 - Service depot construction work
- 45262330 - Concrete repair work

II.2.3) Place of performance

NUTS codes

- UKJ - South East (England)

Main site or place of performance

Hastings, East Sussex

II.2.4) Description of the procurement

The works comprise of internal redesign of the Kitchen, Duty and Mess Room, Locker Room, Office to improve circulation, refurbishment of St John's Ambulance offices and floor strengthening works to Ambulance Station floor.

All Bidders are recommended to attend a site visit on 12th February 2025 to obtain an overview of the building and works. The deadline to notify your intention to attend this event is 3pm on 7th February 2025, via Chawton Hill Associates. Attendees are limited to a maximum of two personnel per bidder. Failure to attend may result in a void tender submission

The Contractor will be required to undertake all necessary groundwork services/ drainage connections, external works and paving, etc. i.e., to provide a 'one stop' all-inclusive package

The whole of the Works is to be carried out during office hours only:

Monday to Friday 08:30 – 18:00.

No Works will be allowed on Weekends or on Public Holidays.

Please review the tender documentation and drawings for further details. Tender Reference ITT_4628.

It is anticipated that the project programme will commence in March/April 2025 and the works must be completed within a maximum period of 8 calendar weeks - only bidders who can commit to this timeframe should respond to this tender.

This notice replaces Notice reference: 2025/S 000-002286 which had the wrong closing date.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

6

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: No

II.2.13) Information about European Union Funds

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

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

Works must be completed within a maximum period of 8 calendar weeks - only bidders who can commit to this timeframe should respond to this tender.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

21 February 2025

Local time

4:00pm

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

21 February 2025

Local time

4:15pm

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

In order to comply with the Department of Health eProcurement Strategy and NHS paperless agenda, the Trust encourages Suppliers to submit invoices electronically via an e-Invoicing portal, Tradeshift.

You can find more information on the Tradeshift portal at <http://tradeshift.com/supplier/nhs-sbs/>

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Liverpool

Email

publicprocurementreview@cabinetoffice.gov.uk

Country

United Kingdom