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Tender

Tender for the provision of water treatment services to L8

The WKCIC Group t/a Capital City College Group

F02: Contract notice Notice identifier: 2024/S 000-005714 Procurement identifier (OCID): ocds-h6vhtk-043bf0 Published 21 February 2024, 4:49pm

Section I: Contracting authority

I.1) Name and addresses

The WKCIC Group t/a Capital City College Group

211 Grays Inn Road

London

WC1X 8RA

Contact

AGM Procurement

Email

anna@agmprocurement.com

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

https://www.capitalccg.ac.uk/

I.3) Communication

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

https://www.in-tendhost.co.uk/educationportal/aspx/Home

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.in-tendhost.co.uk/educationportal/aspx/Home

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

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Tender for the provision of water treatment services to L8

Reference number

WATE_0224

II.1.2) Main CPV code

• 71800000 - Consulting services for water-supply and waste consultancy

II.1.3) Type of contract

Services

II.1.4) Short description

Water Treatment Services to include provision for Water Risk Assessments at all College sites - Contract start 01.08.2024. Please see the Guidance for further details.

II.1.5) Estimated total value

Value excluding VAT: £283,200

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 45232430 - Water-treatment work

II.2.3) Place of performance

NUTS codes

• UKI - London

II.2.4) Description of the procurement

Please see the Guidance for full details

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

Start date

1 August 2024

End date

31 July 2025

This contract is subject to renewal

Yes

Description of renewals

The contract will commence on 01.08.2024 and will operate for an initial term of 12 months ending 31.07.25. Three further options to extend in annual increments (or as agreed between the parties) will be permitted subject to satisfactory performance and agreement of rates (capped at RPI or CPI whichever is the lower)

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

List and brief description of conditions

See Guidance document for full details

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.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

See Guidance document for full details

III.2.3) 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

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: Yes

IV.2) Administrative information

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

Date

25 March 2024

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

25 March 2024

Local time

12:00pm

Place

Remotely via secure e-tendering system and witness by Finance

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

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

Please apply via In-tend https://www.in-tendhost.co.uk/educationportal/aspx/Home

VI.4) Procedures for review

VI.4.1) Review body

The WKCIC Group t/a Capital City College Group

London

Country

United Kingdom

Internet address

https://www.capitalccg.ac.uk/

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

In accordance with Public Contracts Regulations and Capital City College Financial Regulations