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Tender

Arc116 - Lifts and Hoists Servicing and Maintenance

Scape Group Limited (trading as SCAPE)

F02: Contract notice

Notice identifier: 2022/S 000-015701

Procurement identifier (OCID): ocids-h6vhtk-0343fb

Published 7 June 2022, 7:05pm

Section I: Contracting authority

I.1) Name and addresses

Scape Group Limited (trading as SCAPE)

2nd Floor, East West Building, 1 Tollhouse Hill

Nottingham

NG1 5AT

Email

procurement@arc-partnership.co.uk

Telephone

+44 1159583200

Country

United Kingdom

NUTS code

UKF - East Midlands (England)

National registration number

United Kingdom

Internet address(es)

Main address

www.scape.co.uk

Buyer's address

<https://www.scape.co.uk/>

I.3) Communication

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

<https://www.delta-esourcing.com/tenders/UK-UK-Nottingham:-Lift-maintenance-services./52Z87KAR63>

Additional information can be obtained from the above-mentioned address

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

Other activity

Arc Partnership is a joint venture between Nottinghamshire County Council and Scape Group to provide built environments

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Arc116 - Lifts and Hoists Servicing and Maintenance

Reference number

Arc116

II.1.2) Main CPV code

- 50750000 - Lift-maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

Scape Group Limited on behalf of Arc Property Services Partnership Limited are looking to appoint a single service provider to provide servicing and maintenance for lifts and hoists within various public buildings primarily throughout the Nottinghamshire area, but also some properties within the UKF NUTS area (Derbyshire, Leicestershire, Lincolnshire) and South Yorkshire (UKE3). It is anticipated that the works and services will be provided by the provider themselves and/or through their supply chain. Consortia bids will be accepted.

II.1.5) Estimated total value

Value excluding VAT: £600,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 42416000 - Lifts, skip hoists, hoists, escalators and moving walkways

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

Main site or place of performance

EAST MIDLANDS (ENGLAND)

II.2.4) Description of the procurement

Places of performance: UKF (East Midlands), UKE3 (South Yorkshire), although almost all work will take place within Nottinghamshire.

Arc Partnership require a Bidder to provide Lifts and Hoists, repairs, servicing, and maintenance at various locations across Nottinghamshire, Derbyshire, South Yorkshire, and Leicestershire, at its client's properties.

Arc require a single supplier for a seamless delivery, and the main elements covered by this Contract will be:

? Servicing of Goods and Passenger Lifts to an identified service schedule

? Servicing of Personal DDA fixed Hoists, and Hydraulic baby changing lifts to an identified service schedule.

? Emergency Breakdown response (Autodial)— 24 hours a day, 7 days a week.

? General repairs and maintenance associated with the above.

The contract will be for an initial 2-year period with the option to extend for a further four 1-year periods (2+1+1+1+1) at the discretion of Arc Partnership.

The award criteria is based on 30% price and 70% quality.

To access the full documentation, please go to the Delta e-sourcing portal. You must register on this site to respond to this opportunity. If you are already

registered you will not need to register again - simply use your existing username and password. Bidders must log in, go to Response Manager and add the following access code: 52Z87KAR63

Bidders must ensure they follow any instruction provided to them on the Delta site and within the tender documents to ensure their bid is compliant. Interested parties are advised that any updates in relation to this opportunity will be published via Delta e-

sourcing portal.

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: £600,000

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

Duration in months

72

This contract is subject to renewal

Yes

Description of renewals

The contract will be for an initial 2-year period with the option to extend for a further four 1-year periods (2+1+1+1+1) at the discretion of Arc Partnership.

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

As per the KPIs provided within the tender documents.

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

1 August 2022

Local time

12:00pm

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

IV.2.7) Conditions for opening of tenders

Date

1 August 2022

Local time

12:01pm

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

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.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Nottingham:-Lift-maintenance-services./52Z87KAR63>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/52Z87KAR63>

GO Reference: GO-202267-PRO-20273847

VI.4) Procedures for review

VI.4.1) Review body

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