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Tender

Mechanical and Electrical Planned Maintenance of the CCQ Civic Office

City of Doncaster Council

F02: Contract notice

Notice identifier: 2024/S 000-017509

Procurement identifier (OCID): ocids-h6vhtk-046dc8

Published 5 June 2024, 5:19pm

Section I: Contracting authority

I.1) Name and addresses

City of Doncaster Council

Civic Office, Waterdale

Doncaster

DN1 3BU

Contact

Gill Johnson

Email

Gill.Johnson@doncaster.gov.uk

Telephone

+44 1302736508

Country

United Kingdom

Region code

UKE - Yorkshire and the Humber

National registration number

182338557

Internet address(es)

Main address

<https://www.doncaster.gov.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/104514>

I.3) Communication

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

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=81073&B=UK

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=81073&B=UK

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

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Mechanical and Electrical Planned Maintenance of the CCQ Civic Office

II.1.2) Main CPV code

- 79993000 - Building and facilities management services

II.1.3) Type of contract

Services

II.1.4) Short description

FM Services - Mechanical and Electrical Planned Maintenance of the CCQ Civic Office

4 year contract Term with 2 x 12-month extension options

II.1.5) Estimated total value

Value excluding VAT: £1,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79993100 - Facilities management services

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber
- UK - United Kingdom

Main site or place of performance

Doncaster

II.2.4) Description of the procurement

FM Services Mechanical and Electrical Planned Maintenance of the CCQ Civic Office and Solar Car Port

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: £1,000,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

2 x 12-month extension options

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

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

19 July 2024

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

19 July 2024

Local time

12:00pm

Place

Doncaster - On-line

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.4) Procedures for review

VI.4.1) Review body

City of Doncaster Council

Civic Office

Doncaster

DN2 6JG

Email

corporate.procurement@doncaster.gov.uk

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

10 Day Standstill period from the date of issue of the Contract Award Notice

VI.4.4) Service from which information about the review procedure may be obtained

City of Doncaster Council

Civic Office

Doncaster

DN1 3BU

Email

corporate.procurement@doncaster.gov.uk

Country

United Kingdom