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Tender NI Electrical Services

EP Kilroot Limited EP Ballylumford Limited

F02: Contract notice Notice identifier: 2021/S 000-017768 Procurement identifier (OCID): ocds-h6vhtk-02ccd6 Published 27 July 2021, 11:28am

Section I: Contracting authority

I.1) Name and addresses

EP Kilroot Limited

Larne Road

Carrickfergus

BT38 7LX

Contact

Jessica Barrass

Email

ProcurementNI@epuki.co.uk

Telephone

+44 7821800510

Country

United Kingdom

NUTS code

UKN0 - Northern Ireland

National registration number

NI026039

Internet address(es)

Main address

www.EPUKI.co.uk

I.1) Name and addresses

EP Ballylumford Limited

Ballylumford Islandmagee

Larne

BT40 3RS

Contact

Jessica Barrass

Email

ProcurementNI@epuki.co.uk

Telephone

+44 7821800510

Country

United Kingdom

NUTS code

UK - United Kingdom

National registration number

NI026040

Internet address(es)

Main address

www.EPUKI.co.uk

I.2) Information about joint procurement

The contract involves joint procurement

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

www.waxdigital.com

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.waxdigital.com

I.4) Type of the contracting authority

Other type

Utility

I.5) Main activity

Other activity

Utility

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

NI Electrical Services

Reference number

EP UKI 158

II.1.2) Main CPV code

• 71314100 - Electrical services

II.1.3) Type of contract

Services

II.1.4) Short description

Electrical Services at EP Ballylumford and EP Kilroot including:

? LV switchgear & LV distribution including final circuits

? Control panels

? Cable installation eg. SWA, screened, fibre optic data

? Cable containment systems eg. ladders, trays, trunkings, conduits etc.

? Fire alarms and fire rated cabling eg. MICC, LSOH

? Interior lighting and emergency lighting including central battery and self-contained battery types

- ? Exterior street lighting and photocell / timer controls
- ? Inspection and Testing of Electrical Installations
- ? Portable appliance testing (PAT)

? Carrying out 3-Phase Motor Disconnect/Reconnects

? Earthing systems

Please email <u>ProcurementNI@epuki.co.uk</u> to express interest. You will be issued with a log in to Wax Digital (e-procurement tool) where you will find the SQ documentation and instructions to submit a proposal

II.1.5) Estimated total value

Value excluding VAT: £404,500

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

• UKN0 - Northern Ireland

Main site or place of performance

Larne, Northern Ireland

II.2.4) Description of the procurement

The successful Economic Operator will be responsible for implementing the Client?s policy provision of Electrical Services as listed below at EP Ballylumford and EP Kilroot (the Works). The Works include:

? LV switchgear & LV distribution including final circuits

? Control panels

? Cable installation e.g. SWA, screened, fibre optic, data

? Cable containment systems e.g. ladders, trays, trunkings, conduits etc.

? Fire alarms and fire rated cabling e.g. MICC, LSOH

? Interior lighting and emergency lighting including central battery and self-contained battery types

? Exterior street lighting and photocell / timer controls

? Inspection and Testing of Electrical Installations

? Portable appliance testing (PAT)

? Carrying out 3-Phase Motor Disconnect/Reconnects

? Earthing systems

The Contractor is expected to support the Client with Electrical Services during:

? Planned outage works

? Routine works Breakdown / emergency works

? Ad-hoc works

The successful Economic Operator will manage the entire lifecycle for the above Works ? from planning, mobilisation and execution to de-mobilisation.

Please email: Please email: ProcurementNI@epuki.co.uk

to express interest and you will be issued with a log in to Wax Digital (e-procurement tool) where you will find all of the SQ documentation and instructions to submit a proposal

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: £404,500

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

Start date

1 December 2021

This contract is subject to renewal

Yes

Description of renewals

minimum initial period of two (2) years, with the option to extend by the respective Client automatically further consecutive periods up to a maximum of four (4) years. Contract value given is for the 2 years initial period.

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.2.3) 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

Competitive procedure with negotiation

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5) Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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

17 August 2021

Local time

12:00pm

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

8 September 2021

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

Tender must be valid until: 31 December 2021

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

Please email: <u>ProcurementNI@epuki.co.uk</u> to express interest and you will be issued with a log in to Wax Digital (e-procurement tool) where you will find all of the SQ documentation and instructions to submit a proposal

VI.4) Procedures for review

VI.4.1) Review body

EP UK Investments Ltd

3175 Century Way, Thorpe Park

Leeds

LS15 8ZB

Email

jessica.barrass@epuki.co.uk

Telephone

+44 7821800510

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Full details in SQ documents. Please email: ProcurementNI@epuki.co.uk to express interest

and you will be issued with a log in to Wax Digital (e-procurement tool) where you will find all of the SQ documentation and instructions to submit a proposal

Indicative Dates:

27th July 2021 Contract Notice dispatched on Find a Tender.

SQ and Statement of Work made available to Economic Operators upon publication

12pm 17th August 2021 SQ Clarification Questions Deadline

12pm GMT on 24th August 2021 SQ Response Submission Deadline

24th August 2021 through to 7th September 2021 Evaluation of SQ Responses

7th September 2021 Notification of outcome of Pre-Qualification Stage delivered to all Economic Operators

Invitation to Negotiate (ITN) Stage

8th September 2021 ITN issued to shortlisted Economic Operators

12pm on 29th September 2021 ITN Clarification Deadline

12pm on 21st September 2021 Initial non scored contract feedback Deadline

29th September 2021 Contract feedback or mark up to be issued

12pm GMT on 20th October ITN Submission Deadline

20th October 2021 through to 27th October 2021 ITN Submission, Evaluation and Clarification

Negotiation Stage (Optional)

October /November 2021 Negotiation Period

November 2021 Notification of successful and unsuccessful tenderers (Standstill letters)

November 2021 Standstill Period commences

December 2021 Contract Signature Date