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Tender

Cambridge City Council - Action on Energy Cambridgeshire Retrofit Framework

Cambridge City Council

F02: Contract notice

Notice identifier: 2022/S 000-022818

Procurement identifier (OCID): ocids-h6vhtk-035f7f

Published 17 August 2022, 2:32pm

Section I: Contracting authority

I.1) Name and addresses

Cambridge City Council

Cambridge City Council, Guildhall

Cambridge

CB2 3QJ

Contact

Miss Amy Kenny

Email

Amy.Kenny@cambridge.gov.uk

Telephone

+44 7718664779

Country

United Kingdom

Region code

UKH12 - Cambridgeshire CC

Internet address(es)

Main address

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

I.3) Communication

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

<https://procontract.due-north.com/Advert/Index?advertId=598bac59-661d-ed11-8117-005056b64545>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/Advert/Index?advertId=598bac59-661d-ed11-8117-005056b64545>

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

Cambridge City Council - Action on Energy Cambridgeshire Retrofit Framework

Reference number

DN625935

II.1.2) Main CPV code

- 45211100 - Construction work for houses

II.1.3) Type of contract

Works

II.1.4) Short description

The purpose of this competition is to establish a 4-year Framework Agreement. The Framework Agreement will be between Cambridge City Council and successful Contractors. Each Contractor shall sign the Framework Agreement with the Council.

The procurement shall be conducted using the Open Procedure in accordance with the Public Contracts Regulations 2015.

The Council reserves the right to reopen and admit others at any time to the Support Scheme and Able to Pay List. The Council may do so on terms it considers appropriate, and this will not require the Council to reopen or revisit the Framework Agreement. Contractors will be appointed to the Support Scheme and Able to Pay List, but the Council may appoint others to it too.

As a result of this procurement process, there will be no more than 6 Contractors awarded a Framework Agreement. However (as above) in the future the Council may add more entities to the Able to Pay List and Support Scheme. Each opportunity under the Framework part of the Framework Agreement (namely those works arising under Part Four of the Framework Agreement) will be offered to all Contractors as described in the Framework Agreement.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45331100 - Central-heating installation work
- 45331110 - Boiler installation work

II.2.3) Place of performance

NUTS codes

- UKH12 - Cambridgeshire CC

II.2.4) Description of the procurement

The Council is seeking to award a Framework Agreement for the delivery of works comprising energy efficiency and renewable energy measures to buildings. The scope of works covered by this Framework Agreement is set out in Schedule 1 Part 1 of the Framework Agreement. The Framework Agreement is divided into 3 parts. Service Providers will be appointed to all three parts by entry into the single Framework Agreement. The 3 parts are as follows: - Being an eligible contractor for the Support Scheme – This is fully defined in the Framework Agreement but is effectively a list of contractors capable of carrying out relevant works for certain eligible householders. Those eligible are defined in the Framework Agreement. The Council will pay all or part of the amounts due from certain eligible householders. See further Part Two of the Framework Agreement.

- Placement on an Able to Pay List – This is fully defined in the Framework Agreement but is effectively a list of contractors capable of carrying out relevant works for householders. Householders will instruct this work directly. The Able to Pay List is a mechanism to ensure there is a list of entities that carry out works to an agreed standard. See further Part Three of the Framework Agreement.

- A typical Framework for relevant works where those works are delivered directly by and the Council or certain other public bodies. This is fully defined in the Framework Agreement. See further Part Four of the Framework Agreement.

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

48

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

II.2.14) Additional information

The Council is seeking to award a Framework Agreement for the delivery of works comprising energy efficiency and renewable energy measures to buildings. The scope of works covered by this Framework Agreement is set out in Schedule 1 Part 1 of the Framework Agreement.

The Framework Agreement is divided into 3 parts. Service Providers will be appointed to all three parts by entry into the single Framework Agreement. The 3 parts are as follows:

1. Being an eligible contractor for the Support Scheme – This is fully defined in the Framework Agreement but is effectively a list of contractors capable of carrying out relevant works for certain eligible householders. Those eligible are defined in the Framework Agreement. The Council will pay all or part of the amounts due from certain eligible householders. See further Part Two of the Framework Agreement.
2. Placement on an Able to Pay List – This is fully defined in the Framework Agreement but is effectively a list of contractors capable of carrying out relevant works for householders. Householders will instruct this work directly. The Able to Pay List is a mechanism to ensure there is a list of entities that carry out works to an agreed standard. See further Part Three of the Framework Agreement.
3. A typical Framework for relevant works where those works are delivered directly by and the Council or certain other public bodies. This is fully defined in the Framework

Agreement. See further Part Four of the Framework Agreement.

This Framework Agreement is designed to be used across Cambridgeshire by multiple Contracting Authorities. The below shows how this works in respect of each of the above three parts of the Framework Agreement.

Relevant part of the Framework Agreement and relevant public bodies that may benefit from/use this Framework Agreement.

Support Scheme - Part 2 - Administered by the Council on behalf of itself and East Cambridgeshire District Council, Cambridgeshire County Council, Fenland District Council, Huntingdonshire District Council and South Cambridgeshire District Council.

Able to Pay List - Part 3 - Administered by the Council on behalf of itself and East Cambridgeshire District Council, Cambridgeshire County Council, Fenland District Council, Huntingdonshire District Council and South Cambridgeshire District Council.

Framework - Part 4 - Administered by the Council.

Works can be called off by the Council, East Cambridgeshire District Council, Cambridgeshire County Council, Fenland District Council, Huntingdonshire District Council, South Cambridgeshire District Council, Cambridgeshire and Peterborough Combined Authority, and any other public body or district or parish council within the administrative area of any of those entities

The Framework Agreement itself will be between the Council and successful bidders/ Service Providers. Each Service Provider shall sign the Framework Agreement with the Council.

The Council reserves the right to reopen and admit others at any time to the Support Scheme and Able to Pay List. The Council may do so on terms it considers appropriate and this will not require the Council to reopen or revisit the Framework Agreement. Service Providers will be appointed to the Support Scheme and Able to Pay List but the Council may appoint others to it too.

As a result of this procurement process, there will be no more than 6 Service Providers awarded a Framework Agreement. However (as above) in the future the Council may add more entities to the Able to Pay List and Support Scheme. Each opportunity under the Framework part of the Framework Agreement (namely those works arising under Part Four of the Framework Agreement) will be offered to all Service Providers as described in the Framework Agreement.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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 several operators

Envisaged maximum number of participants to the framework agreement: 6

In the case of framework agreements, provide justification for any duration exceeding 4 years:

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

28 September 2022

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

28 September 2022

Local time

12:05pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

High Court

Strand

London

WC2A 2LL

Country

United Kingdom