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Tender

## **OVHA Gas Central Heating Maintenance Contract 2022-2025**

Brownriggs

F02: Contract notice

Notice identifier: 2021/S 000-024011

Procurement identifier (OCID): ocids-h6vhtk-02e53b

Published 28 September 2021, 9:05am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Brownriggs

Unit 16 Scion House, Stirling University Innovation Park

Stirling

FK9 4NF

#### **Contact**

Craig Dunsmore

#### **Email**

[craig.dunsmore@brownriggs.co.uk](mailto:craig.dunsmore@brownriggs.co.uk)

#### **Telephone**

+44 1786464998

#### **Fax**

+44 1786464621

**Country**

United Kingdom

**NUTS code**

UKM77 - Perth & Kinross and Stirling

**Internet address(es)**

Main address

<http://www.brownriggs.co.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA21102](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA21102)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3) Communication**

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

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

[www.publiccontractsscotland.gov.uk](http://www.publiccontractsscotland.gov.uk)

#### **I.4) Type of the contracting authority**

Other type

Housing Association

#### **I.5) Main activity**

Other activity

Gas Maintenance

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### **Section II: Object**

#### **II.1) Scope of the procurement**

##### **II.1.1) Title**

OVHA Gas Central Heating Maintenance Contract 2022-2025

Reference number

4735

##### **II.1.2) Main CPV code**

- 50720000 - Repair and maintenance services of central heating

##### **II.1.3) Type of contract**

Services

##### **II.1.4) Short description**

Gas Servicing and Maintenance

##### **II.1.5) Estimated total value**

Value excluding VAT: £390,000

##### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.3) Place of performance**

NUTS codes

- UKM72 - Clackmannanshire and Fife

### **II.2.4) Description of the procurement**

Gas servicing and maintenance to 1397nr properties located in the Clackmannanshire and Fife area.

### **II.2.5) Award criteria**

Quality criterion - Name: SPD / Weighting: 40

Price - Weighting: 60

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Possible 1 + 1 year extension based on contractor performance

### **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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

List and brief description of selection criteria

Economic and financial standing

Insurance held

Financial ratios

Minimum level(s) of standards required:

Employers Liability Insurance 10m GBP

Public Liability Insurance 10m GBP

Contractors All Risks Insurance 1m GBP

Professional Indemnity 2m GBP

Bidders shall require to have a minimum yearly turnover of 250,000.00 GBP for the last 3 financial years. Evidence of which shall be requested by the buyer by way of annual accounts.

State the value(s) for the following financial ratio(s) for each of the last 3 years:

Current Ratio (Current Assets/Current Liabilities)

Total net Assets/(Liabilities)

The acceptable range for each financial ratio is:

Current Ratio - minimum of 1

Total Net Assets/(Liabilities) must be positive i.e. a Net Assets position

#### **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

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## **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.2.1) Previous publication concerning this procedure**

Notice number: [2017/S 157-325651](#)

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

Date

28 October 2021

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

28 October 2021

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 2026

### **VI.3) Additional information**

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

[https://www.publiccontractsscotland.gov.uk/Search/Search\\_Switch.aspx?ID=667968](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=667968).

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

[https://www.publiccontractsscotland.gov.uk/sitehelp/help\\_guides.aspx](https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx).

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

A summary of the expected community benefits has been provided as follows:

Refer to Appendix 5 within tender document

(SC Ref:667968)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Alloa Sheriff Court

Alloa

Country

United Kingdom