This is a published notice on the Find a Tender service: https://www.find-tender.service.gov.uk/Notice/028457-2023

Tender

SPPA Facilities Management

Scottish Public Pensions Agency

F02: Contract notice

Notice identifier: 2023/S 000-028457

Procurement identifier (OCID): ocds-h6vhtk-040413

Published 27 September 2023, 9:45am

The closing date and time has been changed to:

21 November 2023, 12:00pm

See the change notice.

Section I: Contracting authority

I.1) Name and addresses

Scottish Public Pensions Agency

7 Tweedside Park, Tweedbank

Galashiels

TD1 3TE

Email

michelle.lee@gov.scot

Telephone

+44 1896893000

Country

United Kingdom

NUTS code

UKM91 - Scottish Borders

Internet address(es)

Main address

http://www.sppa.gov.uk/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0038 5

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

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

SPPA Facilities Management

Reference number

SPPA2027-08/2023/008

II.1.2) Main CPV code

• 79993000 - Building and facilities management services

II.1.3) Type of contract

Services

II.1.4) Short description

SPPA are looking to appoint a single provider for facilities management at their office in Tweedbank. The contract will for an initial period of 4 year with an option of a further one plus one years extension.

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)

- 79993100 Facilities management services
- 45310000 Electrical installation work
- 45259300 Heating-plant repair and maintenance work
- 50700000 Repair and maintenance services of building installations

- 50711000 Repair and maintenance services of electrical building installations
- 50712000 Repair and maintenance services of mechanical building installations
- 90910000 Cleaning services
- 90911200 Building-cleaning services
- 90911300 Window-cleaning services

II.2.3) Place of performance

NUTS codes

UKM91 - Scottish Borders

Main site or place of performance

SPPA, 7 Tweedside Park, Tweedbank, TD1 3TE

II.2.4) Description of the procurement

The provision of Facilities Management for SPPA. The procurement will be a Single stage, open procurement

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

48

This contract is subject to renewal

Yes

Description of renewals

Two x One year extensions.

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.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

As per SPD

III.1.2) Economic and financial standing

List and brief description of selection criteria

SPD Question 4B.1.2

The financial information is reviewed to ascertain if the potential tenderer's financial standing is sufficient to allow it to be able to deliver

the contract requirements. Due to the value and assessed risk with this procurement, tenderers' will be required to demonstrate a minimum

average turnover of 300,000.00 GBP per annum over the last two years for which accounts/financial statements are required.

If the minimum average turnover is not available due to the service providers' status or length of time trading, suppliers should submit a banker's

reference or alternative information to demonstrate their financial capability.

If financial information is not provided, SPPA reserves the right to request alternative information that may assist us in managing any

residual risk or to remove the tenderer from the tender process.

SPD Question 4B.3

Where turnover information is not available for the time period requested, the bidder is required to state the date which they were set up or

started trading.

SPD Question 4B.4

Tenderers will be required to state the value for the liquidity ratio. The liquidity ratio should be equal to or no greater than 0.8.

SPD 4B.5.1

It is a requirement of this contract that tenderers hold, or can commit to obtain prior to the commencement of any subsequently awarded

contract, the types and levels of insurance indicated below:

Employers' (Compulsory) Liability Insurance in accordance with any legal obligation for the time being in force = 5,000,000 GBP

Public Liability Insurance = 2,000,000 GBP for any one incident and unlimited in total

Professional Indemnity Insurance = 2,000,000 GBP for any one incident and unlimited in total.

Please add details of any other relevant insurance policies you may have, along with the level of cover held.

Minimum level(s) of standards possibly required

Minimum average turnover 300,000.00 GBP per annum.

Liquidity ratio equal to or no greater than 0.8.

III.1.3) Technical and professional ability

List and brief description of selection criteria

SPD Question 4C.1.2 - Tenderers will be required to provide examples that demonstrate that they have the relevant experience to deliver the services as described in the specification.

Tenderers are required to provide 3 recent case studies detailing their experience over the last 3 years of providing facilities management services and relevant add-ons.

Case studies should (where possible) also include client name/telephone/ e-mail address information, dates and contract values. SPPA will have discretion to choose from the list, and thereafter obtain at least two references from the tenderers' client base.

Tenderers must demonstrate they have relevant experience of delivering a facilities management services similar to our requirements.

SPD Question 4.C4

If tenderers intend to use a supply chain to deliver the requirements detailed in II.2.4 in the Find a Tender Service, Contract Notice or relevant section of the Site Notice, they should confirm they have (or have access to) the relevant supply chain management and tracking systems to ensure a resilient and sustainable supply chain. This will include confirmation that they have the systems in place to pay subcontractors through the supply chain promptly and effectively, and provide evidence when requested of:

- a) their standard payment terms
- b) ?95% of all supply chain invoices being paid on time (in accordance with the terms of contract) in the last financial year

If the bidder is unable to confirm (b) they must provide an improvement plan, signed by their Director, which improves the payment performance.

Minimum level(s) of standards possibly required

Q4C.1.2 minimum of 3 relevant case studies.

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

As per tender documents

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

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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
Originally published as:
Date
14 November 2023
Local time
12:00pm
Changed to:
Date
21 November 2023
Local time
12:00pm
See the <u>change notice</u> .
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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

14 November 2023

Local time

12:00pm

Place

Virtual

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 4 years after contract award

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

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=739369.

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.

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.

A sub-contract clause has been included in this contract. For more information see: http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363

(SC Ref:739369)

VI.4) Procedures for review

VI.4.1) Review body

Selkirk Sheriff Court

Selkirk

TD7 4LE

Telephone

+44 750721269

Country

United Kingdom