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Tender

Electrical Installation Condition Report

Lancashire County Council

F02: Contract notice

Notice identifier: 2021/S 000-029170

Procurement identifier (OCID): ocds-h6vhtk-02f961

Published 23 November 2021, 4:16pm

Section I: Contracting authority

I.1) Name and addresses

Lancashire County Council

County Hall

Preston

PR1 0LD

Contact

James Bennett

Email

casprocurement@lancashire.gov.uk

Telephone

+44 1772539970

Country

United Kingdom

NUTS code

UKD - North West (England)

Internet address(es)

Main address

<https://www.lancashire.gov.uk/isupplier/>

Buyer's address

<https://www.lancashire.gov.uk/isupplier/>

I.3) Communication

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

<https://www.lancashire.gov.uk/isupplier/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.lancashire.gov.uk/isupplier/>

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

Electrical Installation Condition Report

Reference number

JB/CAS/LCC/21/1229 (RFQ 15310465)

II.1.2) Main CPV code

- 71314100 - Electrical services

II.1.3) Type of contract

Services

II.1.4) Short description

The tender calls for the load monitoring, inspection and electrical testing of installations at Authority establishments and other premises, as instructed, generally within the boundaries of Lancashire to permit the contractor to issue an Electrical Installation Condition Report, as per BS 7671, IET Wiring Regulations.

II.1.5) Estimated total value

Value excluding VAT: £475,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKD - North West (England)

Main site or place of performance

Refer to the tender documents for further information

II.2.4) Description of the procurement

Refer to the tender documents for further information

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: £475,000

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

Duration in months

60

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: Yes

Description of options

Initial term of two years with the option to extend, multiple times under any duration but not exceed a further three years.

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

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

14 January 2022

Local time

10:00am

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 January 2022

Local time

11:00am

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

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