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Tender

## **Provision of Electrical Works and Services**

Capital City College Group

F02: Contract notice

Notice identifier: 2024/S 000-031277

Procurement identifier (OCID): ocds-h6vhtk-04a464

Published 1 October 2024, 9:44am

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

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

Capital City College Group

Kings Cross

London

WC1X 8RA

#### **Contact**

Anna Manns

#### **Email**

[anna@agmprocurement.com](mailto:anna@agmprocurement.com)

#### **Country**

United Kingdom

#### **NUTS code**

UKI - London

**Internet address(es)**

Main address

<https://www.capitalccg.ac.uk/>

**I.3) Communication**

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

<https://www.in-tendhost.co.uk/educationportal.aspx/home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.in-tendhost.co.uk/educationportal.aspx/home>

Tenders or requests to participate must be submitted to the above-mentioned address

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

Body governed by public law

**I.5) Main activity**

Education

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**Section II: Object**

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

**II.1.1) Title**

Provision of Electrical Works and Services

Reference number

ELEC\_0924

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

- 45310000 - Electrical installation work

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

Works

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

Capital City College Group 'CCCG' is seeking tenders for the provision of PPM, minor remedial and new installation works to ensure compliant, fully operational electrical equipment and systems across all CCCG campuses in London. Please see the Guidance document (as part of the tender pack) for further information available for download at <https://www.in-tendhost.co.uk/educationportal.aspx/home>

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

Value excluding VAT: £500,000

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

This contract is divided into lots: No

## **II.2) Description**

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

NUTS codes

- UKI - London

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

Please see the Guidance document contained within the Tender pack 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: £5,000,000

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

Start date

1 February 2025

End date

31 January 2026

This contract is subject to renewal

Yes

Description of renewals

The contract may be extended for 3 years in annual increments or as agreed between the parties. Future renewals will be subject to extensions permitted and will be no later than October 2028

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

List and brief description of conditions

See the Guidance document and Specification at Annex 2 of the tender pack

#### **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.2.2) Contract performance conditions**

See the Guidance document and Specification at Annex 2 of the tender pack

#### **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: No

### **IV.2) Administrative information**

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

Date

11 November 2024

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**

Tender must be valid until: 11 February 2025

**IV.2.7) Conditions for opening of tenders**

Date

11 November 2024

Local time

12:00pm

Place

In accordance with CCCG Financial Regulations

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

### **VI.2) Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

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

Please register on CCCG's e-tendering portal <https://www.in-tendhost.co.uk/educationportal.aspx/home> Ensure that you read the Guidance document within the tender pack Register for site visits via In-tend as required in accordance with the timetable in the Guidance document.

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

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

Capital City College Group

Kings Cross

London

Country

United Kingdom

Internet address

<https://www.capitalccg.ac.uk/>

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

In accordance with the tender timetable and Public Contracts Regulations best practice detailed in the Guidance document as part of the tender pack

