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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

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

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

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

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

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

