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Tender

Fire Alarms and Fire Fighting Equipment Servicing, Maintenance and Installs

GreenSquareAccord Limited

F02: Contract notice

Notice identifier: 2023/S 000-033876

Procurement identifier (OCID): ocds-h6vhtk-041a4a

Published 16 November 2023, 10:05am

The closing date and time has been changed to:

22 December 2023, 12:00pm

See the change notice.

Section I: Contracting authority

I.1) Name and addresses

GreenSquareAccord Limited

Methuen Park

Chippenham

SN14 0GU

Contact

Anthony Wren

Email

anthony.wren@greensquareaccord.co.uk

Telephone

+44 7787128916

Country

United Kingdom

NUTS code

UK - United Kingdom

National registration number

RS007418

Internet address(es)

Main address

http://www.greensquaregroup.com

Buyer's address

https://in-tendhost.co.uk/greensquare

I.3) Communication

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

https://intendhost.co.uk/greensquare

Additional information can be obtained from the above-mentioned address

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

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Fire Alarms and Fire Fighting Equipment Servicing, Maintenance and Installs

Reference number

TENDER/00000366

II.1.2) Main CPV code

50000000 - Repair and maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

This GreenSquareAccord tender project is to find suitably qualified suppliers for the servicing, maintenance and installations of all active fire fighting equipment and alarm systems across our stock. Contract to be completed by 01/04/2024. This tender is being conducted through GreenSquareAccord's Supplier Portal and all documentation is only available via this portal - https://in-tendhost.co.uk/greensquareSubmissions must be made via this portal. All documents are required to be uploaded to the portal and you will then receive a receipt. Should you have any questions about this contract opportunity, please use the messaging facility on the tender project which will direct your question to the GreenSquareAccord colleague leading this procurement. While you are there, we would strongly urge you to update the rest of your supplier profile with your current contact details, address, insurances, data protection/GDPR and the mandatory forms to ensure these are up to date as we shall s

II.1.5) Estimated total value

Value excluding VAT: £10,530,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

South

Lot No

1

II.2.2) Additional CPV code(s)

• 50000000 - Repair and maintenance services

II.2.3) Place of performance

NUTS codes

• UKK - South West (England)

II.2.4) Description of the procurement

This GreenSquareAccord tender project is to find suitably qualified suppliers for the servicing, maintenance and installations of all active fire fighting equipment and alarm systems across our Localities 3&4. Contract to be completed by 01/04/2024. This tender is being conducted through GreenSquareAccord's Supplier Portal and all documentation is only available via this portal - https://in-tendhost.co.uk/greensquareSubmissions must be made via this portal. All documents are required to be uploaded to the portal and you will then receive a receipt. Should you have any questions about this contract opportunity, please use the messaging facility on the tender project which will direct your question to the GreenSquareAccord colleague leading this procurement. While you are there, we would strongly urge you to update the rest of your supplier profile with your current contact details, address, insurances, data protection/GDPR and the mandatory forms to ensure these are up to date as we shall shortly be conducting a supplier compliance exercise where outdated or incomplete details will result in your supplier record being suspended until remedied. If you

experience technical difficulties accessing or using the Portal; user help is available at the help tab on the portal or alternatively, you may contact the In-Tend Support Desk on 0845 5578079 or by email at support@in-tend.co.uk.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 April 2024

End date

31 March 2029

This contract is subject to renewal

Yes

Description of renewals

Five (5) times twelve (12) month extension options - maximum final expiry 31/03/2034

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

II.2) Description

II.2.1) Title

Midlands

Lot No

2

II.2.2) Additional CPV code(s)

50000000 - Repair and maintenance services

II.2.3) Place of performance

NUTS codes

- UKG West Midlands (England)
- UKF East Midlands (England)

II.2.4) Description of the procurement

This GreenSquareAccord tender project is to find suitably qualified suppliers for the servicing, maintenance and installations of all active fire fighting equipment and alarm systems across our Localities 1&2. Contract to be completed by 01/04/2024. This tender is being conducted through GreenSquareAccord's Supplier Portal and all documentation is only available via this portal - https://in-tendhost.co.uk/greensquareSubmissions must be made via this portal. All documents are required to be uploaded to the portal and you will then receive a receipt. Should you have any questions about this contract opportunity, please use the messaging facility on the tender project which will direct your question to the GreenSquareAccord colleague leading this procurement. While you are there, we would strongly urge you to update the rest of your supplier profile with your current contact details, address, insurances, data protection/GDPR and the mandatory forms to ensure these are up to date as we shall shortly be conducting a supplier compliance exercise where outdated or incomplete details will result in your supplier record being suspended until remedied. If you experience technical difficulties accessing or using the Portal; user help is available at the help tab on the portal or alternatively, you may contact the In-Tend Support Desk on 0845 5578079 or by email at support@in-tend.co.uk.

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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

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

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Date

11 December 2023

Local time

12:00pm

Changed to:

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22 December 2023

Local time

12:00pm

See the change notice.

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: 31 March 2024

IV.2.7) Conditions for opening of tenders

Date

11 December 2023

Local time

1:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom