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Tender

## **(SOUTH EAST) Specialist Systems Service Maintenance & Installation**

Stonewater Limited

F02: Contract notice

Notice identifier: 2024/S 000-038014

Procurement identifier (OCID): ocds-h6vhtk-04be70

Published 25 November 2024, 2:05pm

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

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

Stonewater Limited

Suite C, Lancaster House,, Grange Business Park, Enderby Road

Whetstone

LE8 6EP

#### **Contact**

Gemma Wheatley

#### **Email**

[Gemma.wheatley@stonewater.org](mailto:Gemma.wheatley@stonewater.org)

#### **Telephone**

+44 1384471065

#### **Country**

United Kingdom

**Region code**

UKJ - South East (England)

**National registration number**

20558R

**Internet address(es)**

Main address

<https://www.stonewater.org/>

Buyer's address

<https://www.delta-esourcing.com/>

**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

<https://www.delta-esourcing.com/tenders>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/>

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

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## **Section II: Object**

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

#### **II.1.1) Title**

(SOUTH EAST) Specialist Systems Service Maintenance & Installation

Reference number

00335-AST

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

- 50000000 - Repair and maintenance services
  - CB16 - Mechanical and electrical

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

Services

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

Specialist Systems - inspection, maintenance and installation in the South East region of Stonewater's housing stock. Stonewater are looking to appoint a single service provide to service, repair and maintain specialist systems including door entry, warden call, Fire Alarm, CCTC and other associated systems.

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

Value excluding VAT: £2,200,000

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

This contract is divided into lots: No

### **II.2) Description**

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

NUTS codes

- UKJ - South East (England)

Main site or place of performance

SOUTH EAST (ENGLAND)

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

Specialist Systems inspection, maintenance and installation. Door Entry, Warden Call, CCTV, Fire Alarms and other associated systems

#### **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: £2,200,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Before the expiry of the contract

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

#### **II.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic

catalogue

## **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

- The appraisal requires the organisation to be a member of an appropriate recognised regulatory body / Competent Person Scheme (CPS) (i.e. NICEIC / NAPIT) and who are subject to regular rigorous assessments to confirm competency.
- The appraisal requires the organisation to be a member of an appropriate recognised regulatory body / Competent Person Scheme (CPS) for Fire alarm and Fire Suppression systems (i.e. BAFE / LPC) and who are subject to regular rigorous assessments to confirm competency. The Contractor will be expected to be accredited by BAFE SP203 and 101 (British Approvals for Fire Equipment) registered under the fire detection and alarm system scheme, plus Portable Fire Fighting Equipment (PFFE).
- The appraisal requires the organisation to have Business Continuity Plan (BCP) and demonstrate that it is regularly tested in line with ISO 22301.
- The appraisal requires the organisation to have successfully delivered a minimum of at least 2 contracts of a similar size and value within the latest 10 years period.
- The appraisal requires the organisation to have SSIP (Safety Schemes in procurement) Accreditation and Constructionline registered will be required to retain both for the duration of the contract. (min Silver)

#### **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

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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

6 January 2025

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**

Duration in months: 6 (from the date stated for receipt of tender)

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

Date

6 January 2025

Local time

1:00pm

Place

Stonewater

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 2029

### **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**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=904815325>

GO Reference: GO-20241125-PRO-28644160

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

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

Stonewater Limited

Unit C, Lancaster House,, Grange Business Park, Enderby Road

Whetstone

LE8 6EP

Country

United Kingdom

**VI.4.2) Body responsible for mediation procedures**

Stonewater Limited

Suite C, Lancaster House,, Grange Business Park, Enderby Road

Whetstone

LE8 6EP

Email

[Gemma.wheatley@stonewater.org](mailto:Gemma.wheatley@stonewater.org)

Telephone

+44 1384471065

Country

United Kingdom

**VI.4.4) Service from which information about the review procedure may be obtained**

Stonewater Limited

Suite C, Lancaster House,, Grange Business Park, Enderby Road

Whetstone

LE8 6EP

Email

[Gemma.wheatley@stonewater.org](mailto:Gemma.wheatley@stonewater.org)

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