

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/053073-2025>

Contract

PAN3220

Leicester City Council

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-053073

Procurement identifier (OCID): ocds-h6vhtk-051226 ([view related notices](#))

Published 2 September 2025, 11:15am

Scope

Reference

Street Lighting Services

Description

Leicester City Council (LCC) invites tenders for the provision of Street Lighting Services on a non-exclusive basis. Suppliers will be required on an ad hoc basis to aid in completing statutory duties. The Framework will be divided up into two Lots according to the type of Services required:

- Lot 1 - Dayworks
- Lot 2 - Schedule of Rates

Tenderers may choose to tender for one or both Lots depending on their offering. The authority anticipates awarding up to 5 suppliers per Lot under the Framework.

Commercial tool

Establishes a framework

Lot Lot 1 - Dayworks. Lot 1 - Dayworks

Description

Lot 1 will be used for the provision of teams on a day rate basis to work under the general direction of the Employers staff. Materials on this work will be provided by the Employer free of charge. Waste and arisings on this should be deposited in the Employers skips at St Margarets Depot, Slater Street, Leicester or another location determined by the Employer.

Lot Lot 2 - Schedule of Works. Lot 2 - Schedule of Works

Description

Lot 2 will be used for work or programmes of work where the Employer can schedule the work more clearly and well in advance. In this case the Supplier is responsible for providing all the labour (people) and plant (equipment) to deliver the service. Materials on this work will be provided by the Employer free of charge. Waste and arisings on this work should be deposited in the Employers skips at St Margarets Depot, Slater Street, Leicester or another location determined by the Employer.

Framework

Maximum percentage fee charged to suppliers

0%

Framework operation description

The framework will operate for an initial two (2) years with an option to extend for periods totalling no more than a further one (1) year. The framework is divided into two Lots according to the type of Service required, these Lots are:

- Lot 1 - Dayworks
- Lot 2 - Schedule of Rates

For both Lots under the framework, there will be two ways of procuring from the framework:

- Direct award (aka call-off without competition)
- Mini competition

Award method when using the framework

Either with or without competition

Contracting authorities that may use the framework

Establishing party only

Contract 1. Lot 1 - Dayworks

Lots

Lot Lot 1 - Dayworks. Lot 1 - Dayworks

Suppliers (2)

- E.ON Energy Solutions Limited
- Fletch Electrical Ltd

Contract value

- £411,805.20 excluding VAT
- £494,166.24 including VAT

Framework lot values may be shared with other lots

Above the relevant threshold

Date signed

27 August 2025

Contract dates

- 27 August 2025 to 26 August 2027
- Possible extension to 26 August 2028
- 3 years

Description of possible extension:

An initial term of 2 years with an option to extend for 1 more year.

Main procurement category

Services

CPV classifications

- 50230000 - Repair, maintenance and associated services related to roads and other equipment

Contract locations

- UKF21 - Leicester

Key performance indicators

Name	Reporting frequency
KPI 1 - Task Orders completed on time	1 months
KPI 2 - Average number of days overdue Task Orders are overdue by	1 months
KPI 3 - Number of times Task Order is refused	1 months
KPI 4 - Quality of work (site checks)	1 months
KPI 5 - Health & Safety: Near Misses recorded	1 months
KPI 6 - Health & Safety: Incidents, Accidents, RIDDOR recorded	1 months
KPI 7 - Health & Safety – Days lost due to accidents	1 months
KPI 8 - Reinstatement and Site Clearance	1 months
KPI 9 - Electrical Test Certificates Supplied	1 months

Contract 2. Lot 2 - Schedule of Rates

Lots

Lot Lot 2 - Schedule of Works. Lot 2 - Schedule of Works

Suppliers (2)

- E.ON Energy Solutions Limited
- Fletch Electrical Ltd

Contract value

- £491,757.30 excluding VAT
- £590,108.76 including VAT

Framework lot values may be shared with other lots

Above the relevant threshold

Date signed

27 August 2025

Contract dates

- 27 August 2025 to 26 August 2027
- Possible extension to 26 August 2028
- 3 years

Description of possible extension:

An initial term of 2 years with an option to extend for a year.

Main procurement category

Services

CPV classifications

- 50230000 - Repair, maintenance and associated services related to roads and other equipment

Contract locations

- UKF21 - Leicester

Key performance indicators

Name	Reporting frequency
KPI 1 - Task orders completed to on time	1 months
KPI 2 - Average number of days overdue Task Orders are overdue by	1 months
KPI 3 - Number of times Task Order is refused	1 months
KPI 4 - Quality of work (site checks)	1 months
KPI 5 - Health & Safety: Near Misses recorded	1 months
KPI 6 - Health & Safety: Incidents, Accidents, RIDDOR recorded	1 months
KPI 7 - Health & Safety – Days lost due to accidents	1 months
KPI 8 - Reinstatement and Site Clearance	1 months
KPI 9 - Electrical Test Certificates Supplied	1 months

Other information

Applicable trade agreements

- Government Procurement Agreement (GPA)

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Suppliers

E.ON Energy Solutions Limited

- Public Procurement Organisation Number: PGHV-7766-GVDL

Westwood Way

Coventry

CV4 8LG

United Kingdom

Email: lightingandgridbid@eonenergy.com

Region: UKG33 - Coventry

Small or medium-sized enterprise (SME): No

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. Lot 1 - Dayworks

Contract 2. Lot 2 - Schedule of Rates

Fletch Electrical Ltd

- Public Procurement Organisation Number: PLWX-3147-QCPH

55 Kenilworth Drive

Ilkeston

DE7 4FH

United Kingdom

Email: info@fletch-electrical.co.uk

Region: UKF13 - South and West Derbyshire

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. Lot 1 - Dayworks

Contract 2. Lot 2 - Schedule of Rates

Contracting authority

Leicester City Council

- Public Procurement Organisation Number: PXRT-5737-VBQD

City Hall (4th Floor)

Leicester

LE1 1FZ

United Kingdom

Contact name: Procurement Services

Email: procurement@leicester.gov.uk

Website: <https://www.leicester.gov.uk>

Region: UKF21 - Leicester

Organisation type: Public authority - sub-central government