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SO16004 Provision of Lab Oven Maintenance Appendix B – Statement of Requirements

APPENDIX B SERVICE DESCRIPTION

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1. INTRODUCTION

1.1 The Home Office Centre for Applied Science and Technology (CAST) is a scientific and technical organisation offering advice and guidance to the Home Office and other Government Department.

2. PURPOSE

2.1 The Home Office for Applied Science and Technology (CAST) are looking to invite offers for the servicing and on-going call off maintenance of equipment and systems at their Sandridge site.

3. BACKGROUND TO THE AUTHORITY

- 3.1 CAST is a unique team of scientists and engineers at the heart of the Home Office providing expert advice, innovation and frontline support. CAST are the primary science and technology interface between Home Office ministers and policy makers, frontline delivery partners, and the suppliers of science and technology. Understanding the policy and operational context of Home Office business allows CAST to operate where others cannot for reasons if impartiality, national security or market failure.
- 3.2 CAST supports the full range of Home Office interests in policing and tackling crime, counter-terrorism, border security and controlling immigration. Our extensive inhouse skills and experience, coupled with access to industrial, academic and international networks, ensures that we are able to provide the right advice and support, irrespective of the problem.
- 3.3 CAST is a diverse work environment including offices, and a variety of technical facilities and laboratories.

4. SCOPE OF REQUIREMENT

- 4.1 The service contract will be for a 4 year term and include planned annual maintenance visits as we as ad-hoc call outs for any required repairs or additional services.
- 4.2 Table A provides a list of the equipment to be covered by the contract:

4.3 Table A

| Plant Number | Make | Description | Serial Number |
|-----------------|---------|--------------------------------|---------------|
| 14270 | Salvis | Lab Thermo Centre TC40 Oven | 314324-10 |
| 14715 | Binder | VD53 Vacuum Oven | 05-79913 |
| 16226 | Binder | Cooled Incubator | 08-34524 |
| A12140 | Raven | Incubator Oven | 313014702 |
| 18156 | Clifton | 240L Fan Circulation Oven | SW2SD12021 |

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- 4.4 The supplier must carry out a yearly planned maintenance visits to service each item listed in Table A.
- 4.5 Specific dates and times must be confirmed with CAST 1 month before the service visit. Contact details will be given to the successful Supplier upon completion of the procurement activity.
- 4.6 During the yearly planned maintenance visit the supplier must:
 - a) Test and check the following equipment, including calibration (please find an indicative list below please note that this is not an exhaustive list for this service requirement)
 - (i) Alarms (over and under temperature)
 - (ii) Heating and cooling operation
 - (iii) Check and clean air intake grille
 - (iv) Check operation of all lamps
 - (v) Complete vacuum leakage test
 - (vi) Check display and condition of power cables
 - (vii) Relays (replacing if necessary)
 - (viii) Valves
 - (ix) Pipework
 - (x) Condensers
 - (xi) Condition of element
 - (xii) Wiring and connectors
 - (xiii) Refrigeration restarts
 - (xiv) Fan alignment/operation
 - (xv) Access caps are tight
 - (xvi) Ovens restarts correctly
 - (xvii) Vent
 - (xviii) Chamber condition
 - (xix) Expansion racks
 - (xx) Operation of display

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- (xxi) Record temperatures C for set point
- (xxii) Display
- (xxiii) Actual and offset and make any changes to calibrate and for vacuum record mbar value for indicated, actual and adjustment
- b) The supplier must also provide a calibration certificate detailing the work carried out in 4.6 (a) within 5 working days of the calibration being carried out per oven.
- Produce a detailed Service Report per device which will include as a minimum;
 - (i) Details of the device i.e. plant number, make, description, serial number, location etc.
 - (ii) Results of the service test including the electrical circuitry for the mains voltage, transformer control, amps, pump pressure, bars measured for the safety controls, discharge, suction and oil pressures
 - (iii) Describe/detail of maintenance activities carried out
 - (iv) List of required consumables/parts used if applicable
- d) All reports must be produced and submitted to CAST no later than 5 working days for each service and maintenance visit for each individual unit, providing full details of any works undertaken and any parts or consumables used.
- 4.8 The contract must also cover ad hoc call outs for any required additional maintenance or breakdown and repairs.
- 4.9 The supplier must be able to attend call outs within 48 hours of the Supplier being contacted.
- 4.10 During the call out visit the supplier must:
 - a) Produce Service Reports for call out visits and include as a minimum:
 - (i) A diagnostic report outlining details of the breakdown/fault
 - (ii) Associated costs relating to the breakdown/fault
 - b) All reports must be produced and submitted to CAST no later than 5 working days for each call out visit for each individual unit, providing full details of any works undertaken and any parts or consumables used before any works go ahead.
- 4.12 There will be no limit or cap on the number of call outs during the life of the contract.
- 4.13 The supplier must be able to keep and provide a register of breakdown call outs which CAST can request at any time. The register should detail a minimum of how

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many times a piece of equipment has required a call out, what the call out was for, how it was resolved and if any new parts or consumables were needed.

4.14 The Supplier must be able to supply replacement parts at a firm price for the duration of the contract (4 years) for all the equipment listed in Table A above. Suppliers are expected to provide costs for the most common parts and consumables within their tender submission. The list provided below in Table B is an indicative list of parts and consumables that may be required. This list is not exhaustive and is to be used as a guide to complete costs for a comprehensive parts and consumables list. Both parts and consumables must be quoted for separately within Appendix E – Pricing Matrix. The costs provided will be used for information only and will not be used for evaluation purposes.

4.14.1 Table B

| PARTS AND CONSUMABLES |
|-----------------------|
| Service Kits |
| Controller displays |

- 4.14.2 CAST will place an order as or when parts or consumables are needed
- 4.14.3 If parts and consumables are required by CAST from the supplier a written quotation must be approved by CAST before any works commence.
- 4.14.4 All parts and consumables required throughout the contract will be paid via purchase order.
- 4.14.5 Replacement parts and consumables need to be new original manufacturer parts and sourced from a reputable source. Patent parts or second hand parts will not be acceptable.
- 4.15 The service supplier must be able to provide standard Personal Protection Equipment (PPE) to the engineer for the task/job that they are required to do plus any products (chemical/tools/waste containers and equipment) that they require to be used during their visit.

5. SERVICE LEVELS AND PERFORMANCE

- 5.1 The Authority will measure the quality of the Supplier's delivery by:
 - 5.1.1 The receipt of the detailed reports provided after every site visit to CAST no later than 5 working days after the site visit including ad hoc call outs, providing full details of any works undertaken including details of the equipment, results of the service test, details of maintenance activities carried out, any parts or consumables used, details of any issues and details of associated costs.
 - 5.1.2 Meeting the specified supplier visit schedule. On award of contract with the successful supplier, supplier visit schedules will be agreed for the

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annual service visits. The supplier will be responsible to notify CAST 1 month before a service visit to arrange an agreeable date and time for the services to take place.

5.1.3 The supplier's ability to attend an ad hoc call out within 48 hours (working hours Monday-Friday) of the supplier being contacted.

6. PAYMENT AND INVOICING

- 6.1 The Supplier should ensure all invoices are sent to:
 - 6.1.1 Home Office Shared Service Centre HO Box 5015 Newport, Gwent NP20 9BB

Tel: 08450 100125 Fax: 01633 581514

Email: post-room-rescan@homeoffice.gsi.gov.uk

- 6.2 Travel and subsistence must be billed in accordance with the Home Office Policy (Please see Annex A).
- 6.3 The planned service visits will be invoiced in January irrespective of the service dates however the first invoice will be February 2016.
- 6.4 If parts and consumables are required by CAST from the supplier a written quotation must be approved by CAST before any works commence.
- 6.5 All parts and consumables required throughout the contract will be paid via purchase order.

7. ADDITIONAL REQUIREMENTS

- 7.1 The contract is required to commence in February 2016 and last for 4 years. The first invoice should be invoiced in February 2016 however the remaining invoices would be invoiced in January irrespective of the service visit dates.
- 7.2 A site visit will be held at the Sandridge site on Tuesday 26th January 2016 to enable potential suppliers to view the equipment requiring a service contract alongside a CAST representative.
- 7.3 Potential suppliers must confirm their attendance by 10am on Wednesday 26th January 2016 via a message on the e-sourcing portal. Suppliers are restricted to three individuals per visit and the names of the individuals must be provided in advance via the message on the e-sourcing portal. It is a requirement of the sites that photographic identification such as a passport or driving licence be presented at security. There is adequate parking at both sites; please note that vehicles may be subject to a security search upon entry.
- 7.4 Evaluation of the contractor's Experian Credit Search will be carried out by Crown Commercial Service's "Commercial Intelligence" department, and any risk will be identified and referred to the Procurement Lead.

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7.5 It there is any risk to the delivery of the contract being identified through this exercise Crown Commercial Service reserves the right to remove any bidder from this Procurement process.

8. SERVICE LOCATION

8.1 The location where the Services will be carried out is: CAST, Woodcock Hill, Sandridge, St Albans, Herts, AL4 9HQ

9. SECURITY REQUIREMENT

- 9.1 CAST Sandridge is a guarded site, therefore visitors will be stopped at the guard's check point and then be directed to reception to meet the nominated CAST representative via the visitor car park at the top of the site.
- 9.2 Visitors will be escorted for the duration of the visit.



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Annex A

- 1. HOME OFFICE INLAND TRAVEL MANUAL
- 1.1 Charges are to be no more than the upper limit:

2. NIGHT BED AND BREAKFAST AND MEAL RATES

| MEAL RATE TYPE | RATES PER DAY | |
|------------------------|---------------|--------------|
| | LONDON | ELSEWHERE |
| BED & BREAKFAST RATE | £125.00 | £90.00 |
| 24-HOUR RATE MEAL RATE | UP TO £26.00 | UP TO £26.00 |

3. TRAVEL ALLOWANCES

- 3.1 Public transport rate of motor mileage
 - 3.1.1 23.8p per mile

4. STANDARD RATE OF MOTOR MILEAGE

- 4.1 Public transport rate of motor mileage (All engine sizes)
 - 4.1.1 Up to 10,000 miles: 40p per mile
 - 4.1.2 Over 10,000 miles: 25p per mile



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5. MOTOR CYCLES AND MOTOR CYCLE COMBINATIONS

- 5.1 All sizes and mileage
 - 5.1.1 24p per mile
- 6. PASSENGER SUPPLEMENT
- 6.1 5P per mile per passenger
- 7. PEDAL CYCLE ALLOWANCE
- 7.1 6.2P per mile
- 8. CAR MILEAGE

| OFFICIAL CAR RATE | | | | | |
|-------------------|--------------|--------------|--|--|--|
| ENGINE CAPACITY | PETROL | DIESEL | | | |
| UP TO 1400CC | 11p per mile | 9p per mile | | | |
| 1401 - 2000CC | 14p per mile | 9p per mile | | | |
| ABOVE 2000CC | 21p per mile | 13p per mile | | | |