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Contract

QUB/2100/21 - Contract for the Supply and Delivery of Air Filters for Air Handling Units

Queen's University Belfast

F03: Contract award notice

Notice identifier: 2022/S 000-000409

Procurement identifier (OCID): ocds-h6vhtk-02d47c

Published 7 January 2022, 10:01am

Section I: Contracting authority

I.1) Name and addresses

Queen's University Belfast

University Road

Belfast

BT7 1NN

Contact

Dónall Patton

Email

d.patton@qub.ac.uk

Country

United Kingdom

NUTS code

UKN06 - Belfast

Internet address(es)

Main address

<https://www.qub.ac.uk/>

Buyer's address

<https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>

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

QUB/2100/21 - Contract for the Supply and Delivery of Air Filters for Air Handling Units

Reference number

QUB/2100/21

II.1.2) Main CPV code

- 42514310 - Air filters

II.1.3) Type of contract

Supplies

II.1.4) Short description

Queen's has various Air Handling Units (AHU) throughout the University estate to provide comfort cooling, fresh air, extract and filtered air to laboratories, lecture theatres and offices etc. This contract is for the supply and delivery of air filters for AHUs of various sizes, grades and performance to the Queen's in-house maintenance team based in the Works Store at Rugby Road, Belfast.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £366,412

II.2) Description

II.2.2) Additional CPV code(s)

- 42514310 - Air filters

II.2.3) Place of performance

NUTS codes

- UKN06 - Belfast

Main site or place of performance

Belfast, Northern Ireland

II.2.4) Description of the procurement

Queen's has various Air Handling Units (AHU) throughout the University estate to provide comfort cooling, fresh air, extract and filtered air to laboratories, lecture theatres and offices etc. This contract is for the supply and delivery of air filters for AHUs of various sizes, grades and performance to the Queen's in-house maintenance team based in the Works Store at Rugby Road, Belfast. All Air Filters supplied under this contract must comply with the ISO16890 and EN1822:2009 standards (as applicable) for air filters for general ventilation. Air filters will be required as part of a Planned Preventative Maintenance (PPM) of AHUs. In addition, ad hoc supplies may be required for emergency or unplanned air filter replacements.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 15%

Cost criterion - Name: Price / Weighting: 15%

II.2.11) Information about options

Options: Yes

Description of options

Option to extend the agreement by up to a further 24 months.

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 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.2.1) Previous publication concerning this procedure

Notice number: [2021/S 000-019725](#)

Section V. Award of contract

Contract No

QUB/2100/21

Title

Contract for the Supply and Delivery of Air Filters for Air Handling Units

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

1 December 2021

V.2.2) Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Camfil (Irl.) Ltd

Clonsaugh Industrial Estate, Dublin 17

Dublin

D17RW70

Email

info@camfil.ie

Telephone

+00 35318484977

Country

Ireland

NUTS code

- IE061 - Dublin

National registration number

86697

Internet address

<https://www.camfil.com/en-ie>

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £350,000

Total value of the contract/lot: £366,412

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

procurement@gub.ac.uk

Country

United Kingdom

Internet address

<https://www.gub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

This authority incorporated a standstill period at the point information on the award of the contract was communicated to Tenderers. That notification provided full information on the award decision. The standstill period, which was for a minimum of 10 calendar days, provided time for unsuccessful tenderers to challenge the award decision before the contract was entered into. The Public Contract Regulations 2015 (SI 2015/102) provides for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).