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Tender

Supply of Archive Solander boxes

University of Reading

F02: Contract notice

Notice identifier: 2021/S 000-004319

Procurement identifier (OCID): ocds-h6vhtk-02983c

Published 4 March 2021, 10:40am

Section I: Contracting authority

I.1) Name and addresses

University of Reading

Miller Building, P.O. Box 227, Whiteknights

Reading

RG6 6AB

Contact

Martin McMahon

Email

m.t.b.mcmahon@reading.ac.uk

Telephone

+44 1183788305

Country

United Kingdom

NUTS code

UKJ11 - Berkshire

Internet address(es)

Main address

www.reading.ac.uk/procurement

Buyer's address

<https://in-tendhost.co.uk/theuniversityofreading>

I.3) Communication

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

<https://in-tendhost.co.uk/theuniversityofreading>

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

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of Archive Solander boxes

Reference number

UOR-EST-21-055

II.1.2) Main CPV code

- 30193700 - File storage box

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Herbarium is a research and teaching facility, containing around 400,000 specimens of flowering plants, conifers, cycads, ferns, lycophytes and non-vascular plants. The Herbarium will need to be repacked into new boxes ahead of the move to Worton Grange. Consideration will need to be given to manage risks around biscuit beetle. A tender is sought for the supply of new boxes for the Herbarium, with the number and specification set out below.

II.1.5) Estimated total value

Value excluding VAT: £160,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 30193700 - File storage box

II.2.3) Place of performance

NUTS codes

- UKJ11 - Berkshire

II.2.4) Description of the procurement

The Herbarium is a research and teaching facility, containing around 400,000 specimens of flowering plants, conifers, cycads, ferns, lycophytes and non-vascular plants. The Herbarium will need to be repacked into new boxes ahead of the move to Worton Grange. Consideration will need to be given to manage risks around biscuit beetle. A tender is sought for the supply of new boxes for the Herbarium, with the number and specification set out below.

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

Duration in months

6

This contract is subject to renewal

No

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

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: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

5 April 2021

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

5 April 2021

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

University Of Reading

PO Box 217

Reading

RG6 6AH

Email

procurement@reading.ac.uk

Telephone

+44 1183788305

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United Kingdom

Internet address

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