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Tender

QUB/2249/22 Supply, Delivery, Installation, Commissioning and Maintenance (including consumables) of a Liquid Handling Unit

Queen's University Belfast

F02: Contract notice

Notice identifier: 2022/S 000-007418

Procurement identifier (OCID): ocds-h6vhtk-032394

Published 18 March 2022, 1:03pm

Section I: Contracting authority

I.1) Name and addresses

Queen's University Belfast

University Road

Belfast

BT7 1NN

Contact

Mrs Gillian Wasson

Email

g.wasson@qub.ac.uk

Telephone

+44 2890973026

Country

United Kingdom

NUTS code

UKN - Northern Ireland

Internet address(es)

Main address

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

Buyer's address

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

I.3) Communication

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

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/queensuniversitybelfast.aspx/Home>

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

QUB/2249/22 Supply, Delivery, Installation, Commissioning and Maintenance (including consumables) of a Liquid Handling Unit

Reference number

QUB/2249/22

II.1.2) Main CPV code

- 38000000 - Laboratory, optical and precision equipments (excl. glasses)

II.1.3) Type of contract

Supplies

II.1.4) Short description

Queen's University Belfast (Queen's), School of Biological Sciences seeks to procure the Supply, Delivery, Installation and Commissioning of a Liquid Handling Unit for use in Covid-19 Wastewater testing.

II.1.5) Estimated total value

Value excluding VAT: £400,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 38000000 - Laboratory, optical and precision equipments (excl. glasses)

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

This procurement is for the supply, delivery, installation, maintenance and purchase of associated consumables for a Liquid Handling Unit. In the event similar equipment is required within a period of 12 months from the award of this contract, Queen's reserves the right to procure an additional unit from the successful supplier.

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: £400,000

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

Duration in months

60

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: Yes

Description of options

In the event similar equipment is required within a period of 12 months from the award of this contract, Queen's reserves the right to procure an additional unit from the successful supplier. There shall be an option for Queen's to extend warranty, maintenance and consumable purchases until the end of useful life of the equipment.

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

Accelerated procedure

Justification:

The equipment is urgently needed to facilitate Covid-19 Wastewater testing within the School of Biological Sciences. Equipment must be in-situ no later than 31 July 2022.

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

Date

4 April 2022

Local time

4:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

4 April 2022

Local time

4:30pm

Place

Remote by Procurement Office

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

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

This authority will incorporate a standstill period at the point information on the award of the contract is communicated to Tenderers. That notification will provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into. The Public Contract Regulations 2015 (SI 2015/102) provide 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).