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Tender

Fire Door Inspection

University of Central Lancashire

F02: Contract notice

Notice identifier: 2022/S 000-007437

Procurement identifier (OCID): ocds-h6vhtk-0323a7

Published 18 March 2022, 2:39pm

Section I: Contracting authority

I.1) Name and addresses

University of Central Lancashire

Fylde Road

PRESTON

PR12HE

Contact

Tom Robinson

Email

purchasingenquiries@uclan.ac.uk

Telephone

+44 1772201201

Country

United Kingdom

NUTS code

UKD45 - Mid Lancashire

Internet address(es)

Main address

<https://uclan.ac.uk>

I.3) Communication

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

<https://esourcing.uclan.ac.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://esourcing.uclan.ac.uk/>

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

Fire Door Inspection

Reference number

PST-21-072

II.1.2) Main CPV code

- 50700000 - Repair and maintenance services of building installations

II.1.3) Type of contract

Services

II.1.4) Short description

The University is required to carry out integrity and functionality inspections of all fire doors in buildings under their control. The University is looking to appoint a suitably qualified contractor to carry out the inspections on their behalf and make recommendations for repairs in line with the SFG20 specification provided. Depending on the scope of the repairs, these may be subject to a separate tender exercise.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 44221220 - Fire doors

II.2.3) Place of performance

NUTS codes

- UKD - North West (England)

II.2.4) Description of the procurement

The University is required to carry out integrity and functionality inspections of all fire doors in buildings under their control. The University is looking to appoint a suitably qualified contractor to carry out the inspections on their behalf and make recommendations for repairs in line with the SFG20 specification provided. Depending on the scope of the repairs, these may be subject to a separate tender exercise.

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: £420,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Subject to satisfactory performance and annual reviews, the total contract duration will be three years at which point the agreement will be re-tendered.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: 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: Yes

IV.2) Administrative information

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

Date

21 April 2022

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

21 April 2022

Local time

12:01pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

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

Public Procurement Review Service

Cabinet Office

London

Country

United Kingdom