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Tender

Provision of Electrical & White Goods

FALMOUTH EXETER PLUS

F02: Contract notice

Notice identifier: 2021/S 000-009729

Procurement identifier (OCID): ocds-h6vhtk-02ad72

Published 5 May 2021, 4:24pm

Section I: Contracting authority

I.1) Name and addresses

FALMOUTH EXETER PLUS

Penryn Campus

PENRYN

TR109FE

Contact

John Lees

Email

procurement@fxplus.ac.uk

Country

United Kingdom

NUTS code

UKK - South West (England)

Internet address(es)

Main address

https://In-tendhost.co.uk/universityofexeter

I.3) Communication

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

https://In-tendhost.co.uk/universityofexeter

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

Provision of Electrical & White Goods

Reference number

1592FXPlus

II.1.2) Main CPV code

• 39710000 - Electrical domestic appliances

II.1.3) Type of contract

Supplies

II.1.4) Short description

FXPlus is looking for a supplier of Electricals and White Goods for its student accommodation at the Penryn Campus. Please see Appendix 1 for details of the required items, the quantities and required delivery dates. The spreadsheet includes images of the required products and we would look for products that are the same, or as similar as possible. Uniformity of the electricals and white goods throughout the campus accommodation is an important aspect of the requirement. Proposals will only be considered from Suppliers who are able to offer all products as listed in the spreadsheet in Appendix 1.

The purpose of this specification is to ensure that our suppliers and products align with our department purpose to provide a reliable source of quality products to guests staying in our residences during both summer and term-time periods.

This specification includes the specific services of the supply of all electricals and white goods required to fit the needs of the accommodation departments on Penryn Campus (a selection of products and categories included in Appendix 1), in accordance with the quality expectations and delivery times as set out below.

There are two departments with the accommodation team that will have separate budgets/purchase orders. Successful suppliers will be expected to invoice each respective department account separately.

II.1.5) Estimated total value

Value excluding VAT: £180,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 39710000 - Electrical domestic appliances

II.2.3) Place of performance

NUTS codes

• UKK - South West (England)

II.2.4) Description of the procurement

FXPlus is looking for a supplier of Electricals and White Goods for its student accommodation at the Penryn Campus. Please see Appendix 1 for details of the required items, the quantities and required delivery dates. The spreadsheet includes images of the required products and we would look for products that are the same, or as similar as possible. Uniformity of the electricals and white goods throughout the campus accommodation is an important aspect of the requirement. Proposals will only be considered from Suppliers who are able to offer all products as listed in the spreadsheet in Appendix 1.

The purpose of this specification is to ensure that our suppliers and products align with our department purpose to provide a reliable source of quality products to guests staying in our residences during both summer and term-time periods.

This specification includes the specific services of the supply of all electricals and white goods required to fit the needs of the accommodation departments on Penryn Campus (a selection of products and categories included in Appendix 1), in accordance with the quality expectations and delivery times as set out below.

There are two departments with the accommodation team that will have separate budgets/purchase orders. Successful suppliers will be expected to invoice each respective department account separately.

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: £180,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

12month extension possible

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

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

Date

9 June 2021

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

9 June 2021

Local time

12:10pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

FALMOUTH EXETER PLUS

PENRYN

Country

United Kingdom