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Tender

AV and VC Supply and Install Framework Agreement

UNIVERSITY OF NOTTINGHAM (THE)

F02: Contract notice

Notice identifier: 2021/S 000-009971

Procurement identifier (OCID): ocds-h6vhtk-02ae64

Published 7 May 2021, 2:01pm

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF NOTTINGHAM (THE)

Kings Meadow Campus, Lenton Lane

Nottingham

NG7 2NR

Contact

Karella Henegan

Email

karella.henegan@nottingham.ac.uk

Country

United Kingdom

NUTS code

UKF14 - Nottingham

Internet address(es)

Main address

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

I.3) Communication

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

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

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

AV and VC Supply and Install Framework Agreement

Reference number

1353/ITT/KH

II.1.2) Main CPV code

- 32321200 - Audio-visual equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

All Audio-Visual refurbishments and upgrades in Centrally Timetabled Rooms (CTR's) of which there are currently 336 CTR's included in the AV rolling refurbishment plans with a 7-year replacement cycle, currently around 60 rooms per year. Most of the installation work will be expected to be achieved, but is not limited to, certain breaks in the teaching calendar: Christmas - 4 week period Easter - 4 week period Summer - 12 week period All installations will be to the current AV standards. These are subject to periodic revision by the UoN with assistance and input from the framework suppliers. Each installation project will require consultation time and onsite surveys from suppliers before contracts are awarded. After award, we will expect onsite project management from the successful supplier. Throughout the framework period we will expect suppliers to provide Supplier Relationship Managers and key contacts and to be working to agreed SLA's

II.1.5) Estimated total value

Value excluding VAT: £13,500,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 32232000 - Video-conferencing equipment
- 32321300 - Audio-visual materials
- 32340000 - Microphones and loudspeakers
- 32350000 - Parts of sound and video equipment
- 32333000 - Video recording or reproducing apparatus
- 32321200 - Audio-visual equipment
- 32323000 - Video monitors
- 32322000 - Multimedia equipment

II.2.3) Place of performance

NUTS codes

- UKF14 - Nottingham

II.2.4) Description of the procurement

All Audio-Visual refurbishments and upgrades in Centrally Timetabled Rooms (CTR's) of which there are currently 336 CTR's included in the AV rolling refurbishment plans with a 7-year replacement cycle, currently around 60 rooms per year. Most of the installation work will be expected to be achieved, but is not limited to, certain breaks in the teaching calendar: Christmas - 4 week period Easter - 4 week period Summer - 12 week period All installations will be to the current AV standards. These are subject to periodic revision by the UoN with assistance and input from the framework suppliers. Each installation project will require consultation time and onsite surveys from suppliers before contracts are awarded. After award, we will expect onsite project management from the successful supplier. Throughout the framework period we will expect suppliers to provide Supplier Relationship Managers and key contacts and to be working to agreed SLA's

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: £13,500,000

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

The option for renewal of the framework will be after 3 years assuming extensions will be undertaken.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

The required framework agreement will be for an initial period of One (1) year with an option to extend for two (2) further periods of Twelve (12) month and will cover the rolling refurbishment requirements and accommodate other potential installation requirements from 'new build' and School based development opportunities. This will also cover the supply of all associated consumable needs.

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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 2

In the case of framework agreements, provide justification for any duration exceeding 4 years:

N/A

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

23 May 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

4 June 2021

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.3) Additional information

In order to respond to this Notice Applicants will need to register and / or login to <https://intendhost.co.uk/universityofnottingham.aspx/Home.When> registering, Applicants should only register their company once. If you have any difficulty in uploading a response please contact the University via karella.henegan@nottingham.ac.uk. Please note that all communication regarding this opportunity must be conducted via the University's In-Tend portal. Following registration Applicants will be able to download the selection questionnaire (SQ) for this procurement. The SQ response should be completed and uploaded via the in-tend portal no later than 12.00 noon on 04/06/2021. The University shall not be liable for any costs or expenses incurred by any Applicant or tenderer in connection with the completion and return of the information requested in this contract notice, or in the completion or submission of any tender. The University reserves the right to change without notice the procedure for awarding the contract, to reject all or any bids for the contract; to terminate discussions with any or all interested parties and /or to stop the process and not award a contract at any time without liability on its part. The University also reserves the right to award a contract for only part of the advertised scope.

VI.4) Procedures for review

VI.4.1) Review body

University of Nottingham (The)

Nottingham

Country

United Kingdom