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Contract

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

Queen's University Belfast

F03: Contract award notice

Notice identifier: 2022/S 000-010912

Procurement identifier (OCID): ocids-h6vhtk-032394

Published 28 April 2022, 10:50am

### **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](mailto: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.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.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £500,000

### **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**

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

#### **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

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## **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.2.1) Previous publication concerning this procedure**

Notice number: [2022/S 000-007418](#)

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## **Section V. Award of contract**

### **Contract No**

QUB/2249/22

### **Lot No**

1

### **Title**

Contract for the Supply, Delivery, Installation, Maintenance and purchase of associated consumables for a Liquid Handling Unit

A contract/lot is awarded: Yes

### **V.2) Award of contract**

**V.2.1) Date of conclusion of the contract**

28 April 2022

**V.2.2) Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

Labplan Limited

Naas

Country

Ireland

NUTS code

- IE06 - Eastern and Midland

The contractor is an SME

Yes

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £400,000

Total value of the contract/lot: £520,000

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

[procurement@qub.ac.uk](mailto: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).