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Tender

DYNAMIC PURCHASING SYSTEM - PROVISION OF MOVES MANAGEMENT

Coventry University

F02: Contract notice

Notice identifier: 2023/S 000-012856

Procurement identifier (OCID): ocds-h6vhtk-03c678

Published 4 May 2023, 5:06pm

Section I: Contracting authority

I.1) Name and addresses

Coventry University

Priory Street

COVENTRY

CV15FB

Email

bux280@coventry.ac.uk

Telephone

+44 2477658021

Country

United Kingdom

Region code

UKG33 - Coventry

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

https://www.coventry.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/coventryuniversity

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/coventryuniversity

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

DYNAMIC PURCHASING SYSTEM - PROVISION OF MOVES MANAGEMENT

Reference number

FRAM-856-23-ST

II.1.2) Main CPV code

98392000 - Relocation services

II.1.3) Type of contract

Services

II.1.4) Short description

Coventry University Group has a requirement for Provision of Moves Management and is seeking to appoint several suppliers under the following Lots:

Lot 1 - Localised Coverage - Small Projects

Lot 2 - National and International Coverage - Large Projects

Lot 3 - Specialised Move

The University intends to implement a Dynamic Purchasing System (DPS) to deliver these requirements.

The tender process will follow the restricted procedure under the Public Procurement Regulations 2015 (PCR 2015).

Establishing a DPS with multiple suppliers will help to create an environment that encourages fair competition, allowing suppliers to join at any time and choose whether to compete for all or any of the services under the DPS.

The DPS will remain open to allow new suppliers, previously rejected suppliers, to apply for admittance to the DPS at any point throughout its duration.

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Localised Coverage - Small Projects

Lot No

Lot 1

II.2.2) Additional CPV code(s)

• 98392000 - Relocation services

II.2.3) Place of performance

NUTS codes

UKG - West Midlands (England)

II.2.4) Description of the procurement

Lot 1 - Localised Coverage - Small Projects

The provision of all types of removals, storage, recycling, and relocation services as and when required. The precise scope of the works will be varied for each project specific but will generally include the packing and unpacking of all items, including books, files, IT equipment, personal equipment, scientific equipment, and general office furniture.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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: No

II.2) Description

II.2.1) Title

National and International Coverage - Large Projects

Lot No

2

II.2.2) Additional CPV code(s)

• 98392000 - Relocation services

II.2.3) Place of performance

NUTS codes

• UKG - West Midlands (England)

II.2.4) Description of the procurement

Lot 2 - National and International Coverage - Large Projects

The provision of all types of removals, storage, recycling, and relocation services as and when required. The precise scope of the works will be varied for each project specific but will generally include the packing and unpacking of all items, including books, files, IT

equipment, personal equipment, scientific equipment, and general office furniture.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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: No

II.2) Description

II.2.1) Title

Specialised Move

Lot No

3

II.2.2) Additional CPV code(s)

• 98392000 - Relocation services

II.2.3) Place of performance

NUTS codes

• UKG - West Midlands (England)

II.2.4) Description of the procurement

Lot 3 - Specialised Move

The provision of all types of removals, storage, recycling, and relocation services as and when required. The precise scope of the works will be varied for each project specific but will generally include the packing and unpacking of all items, including books, files, IT equipment, personal equipment, scientific equipment, and general office furniture.

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

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

3 May 2028

Local time

12:00pm

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

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

The initial return deadline will be on Monday, 5th June 2023. This DPS will remain open for new suppliers to join throughout its terms and all new suppliers will also need to complete this SQ and must meet the selection criteria before being included in this DPS arrangement.

VI.4) Procedures for review

VI.4.1) Review body

Coventry Univerisity

Coventry

CV63EQ

Email

bux280@coventry.ac.uk

Country

United Kingdom