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Tender

2203 Legionella Management

Nottingham Trent University

F02: Contract notice

Notice identifier: 2022/S 000-015641

Procurement identifier (OCID): ocds-h6vhtk-0343bf

Published 7 June 2022, 2:26pm

Section I: Contracting authority

I.1) Name and addresses

Nottingham Trent University

50 Shakespeare Street

Nottingham

NG1 4FQ

Contact

Purchasing Department

Email

rachel.coates@ntu.ac.uk

Telephone

+44 1158482724

Fax

+44 115848

Country

United Kingdom

NUTS code

UKF14 - Nottingham

Internet address(es)

Main address

<http://www.ntu.ac.uk>

Buyer's address

<https://in-tend.co.uk/ntu>

I.3) Communication

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

<https://in-tend.co.uk/ntu>

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

2203 Legionella Management

Reference number

NTU/22/2203/RC

II.1.2) Main CPV code

- 90920000 - Facility related sanitation services

II.1.3) Type of contract

Services

II.1.4) Short description

This specification, tender drawings and accompanying documents (refer to relevant appendices), details the services to be provided by the Contractor. The Contractor shall include in his tender sum for all materials, equipment, skilled/unskilled labour and any necessary design development required. The individual requirements, which constitute the works, shall include but not be limited to the following works: • Monthly Temperature Checks to all buildings • Annual tank chlorination and Pipework Disinfections • Calorifier checks and chlorination • Quarterly Shower Head Cleaning • Annual maintenance of all expansion vessels • Annual Chlorination of Outlets • Bacteriological sampling • Completion of new and revised building risk assessments This will be covered over three Campuses.

II.1.5) Estimated total value

Value excluding VAT: £375,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 90910000 - Cleaning services

II.2.3) Place of performance

NUTS codes

- UKF14 - Nottingham

II.2.4) Description of the procurement

Open Procedure

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: £375,000

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

To be re-tendered upon expiry of this Contract.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

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 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: No

IV.2) Administrative information

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

Date

4 July 2022

Local time

5:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

8 July 2022

Local time

12:00pm

Place

Via the University's E-Portal (In-Tend).

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

VI.4) Procedures for review

VI.4.1) Review body

Nottingham Trent University

Nottingham

Country

United Kingdom