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Tender

## **Fire Detection & Safety Systems Servicing & Maintenance**

UNIVERSITY OF DERBY

F02: Contract notice

Notice identifier: 2021/S 000-016183

Procurement identifier (OCID): ocds-h6vhtk-02c6a9

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### **Section I: Contracting authority**

#### **I.1) Name and addresses**

UNIVERSITY OF DERBY

Kedleston Road

DERBY

DE221GB

#### **Contact**

Jane Brailsford

#### **Email**

[j.brailsford@derby.ac.uk](mailto:j.brailsford@derby.ac.uk)

#### **Telephone**

+44 1332592004

#### **Country**

United Kingdom

**NUTS code**

UKF - East Midlands (England)

**Internet address(es)**

Main address

[www.derby.ac.uk](http://www.derby.ac.uk)

**I.3) Communication**

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

<https://www.derby.ac.uk/services/finance/procurement-suppliers-and-tendering/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://ehih.fa.em2.oraclecloud.com/>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Fire Detection & Safety Systems Servicing & Maintenance

Reference number

PROC JB ITT 372

#### **II.1.2) Main CPV code**

- 75251110 - Fire-prevention services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Servicing & Maintenance of the Fire Detection Systems and Life Safety Systems

This contract covers Fire Alarms, Disabled Refuge Systems, Gas Suppression Systems, Smoke Curtains, Central Battery Systems, Disabled Toilet Alarms and Magnetic Door Locks (Hold Open Units only).

This contract will cover the University of Derby Tutorial Campuses, Student Residences and the Derby Theatre systems across Derby, Buxton, Leek and Chesterfield

#### **II.1.5) Estimated total value**

Value excluding VAT: £600,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 31625100 - Fire-detection systems

### **II.2.3) Place of performance**

NUTS codes

- UKF - East Midlands (England)

Main site or place of performance

Derby, Buxton, Leek, Chesterfield

### **II.2.4) Description of the procurement**

Servicing & Maintenance of the Fire Detection Systems and Life Safety Systems

This contract covers Fire Alarms, Disabled Refuge Systems, Gas Suppression Systems, Smoke Curtains, Central Battery Systems, Disabled Toilet Alarms and Magnetic Door Locks (Hold Open Units only).

This contract will cover the University of Derby Tutorial Campuses, Student Residences and the Derby Theatre systems across Derby, Buxton, Leek and Chesterfield

The University is looking to appoint a professional contractor who will work with us and understands the requirements for minimising disruption in Student Residences and Tutorial areas.

Contract Period

The period of Contract will be two years initially with an option to extend for a further two years at the discretion of the University

Level of Service

The tender process will request pricing for 3 types of service levels.

LEVEL 1 - Standard Service Contract to all sites. Call-outs at day or night to be charged labour, parts and % mark-up.

LEVEL 2 - Service contract with an Engineer dedicated to the University of Derby (based at KR) but available to service all sites. Repairs during the working day will be charge at parts-only + mark up. Call-outs at night to be charged parts and labour.

LEVEL 3 - Fully comprehensive. Parts and labour included for all Maintenance and Response Maintenance.

This contract is a 24hr/365 day contract.

There are times when some buildings are operating on a 24/7 schedule.

#### **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

48

This contract is subject to renewal

Yes

Description of renewals

This requirement will be re-tendered at the end of the Contract period due this the Servicing & Maintenance being an ongoing requirement

#### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 5

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: No

#### **II.2.14) Additional information**

Suppliers to email [procurement@derby.ac.uk](mailto:procurement@derby.ac.uk) if they require any support with registration on the University's Oracle Portal.

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

As per the Invitation to Tender documents

#### **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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted 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

13 August 2021

Local time

12:00pm

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

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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

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

Finance Director - University of Derby

Derby

Email

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

Country

United Kingdom