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Tender

QUB/2122/21 - Contract for the Supply and Delivery of High Performance Stand Alone Mobile HEPA (or equivalent) Ventilation Filtering (Recirculation) Room Air Cleaners and Associated Consumables

Queen's University Belfast

F02: Contract notice

Notice identifier: 2021/S 000-017330

Procurement identifier (OCID): ocds-h6vhtk-02cb20

Published 22 July 2021, 12:22pm

Section I: Contracting authority

I.1) Name and addresses

Queen's University Belfast

University Road

Belfast

BT7 1NN

Contact

Dónall Patton

Email

d.patton@qub.ac.uk

Country

United Kingdom

NUTS code

UKN0 - Northern Ireland

Internet address(es)

Main address

https://www.qub.ac.uk/

Buyer's address

https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/

I.3) Communication

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

https://in-tendhost.co.uk/queensuniversitybelfast

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/queensuniversitybelfast

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

QUB/2122/21 - Contract for the Supply and Delivery of High Performance Stand Alone Mobile HEPA (or equivalent) Ventilation Filtering (Recirculation) Room Air Cleaners and Associated Consumables

Reference number

QUB/2122/21

II.1.2) Main CPV code

• 42520000 - Ventilation equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

Queen's wish to procure High Performance Stand Alone Mobile HEPA (or equivalent) Ventilation Filtering (Recirculation) Room Air Cleaners to be delivered for use across the University campus. The Contract is split into 3 Lots as follows:• Lot 1: Units with an Air Flow Rate of 600m³/hour (clean air delivery rate)• Lot 2: Units with an Air Flow Rate of 1000m³/hour (clean air delivery rate)• Lot 3: Units with an Air Flow Rate of 1500m³/hour (clean air delivery rate)Economic Operators are invited to tender for Lot 1, Lot 2 and Lot 3 or any combination of lots. Lots will be evaluated independently and Queen's reserves the right to award each Lot separately. Queen's reserves the right to purchase Units for a 12-month period from contract commencement. Queen's also reserves the right to purchase extended warranty and the Units' associated consumables/parts until the end of the Units' life.

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

Units with an Air Flow Rate of 600m³/hour (clean air delivery rate)

Lot No

1

II.2.2) Additional CPV code(s)

• 42520000 - Ventilation equipment

II.2.3) Place of performance

NUTS codes

• UKN0 - Northern Ireland

Main site or place of performance

Belfast, Northern Ireland

II.2.4) Description of the procurement

Queen's wish to procure High Performance Stand Alone Mobile HEPA (or equivalent) Ventilation Filtering (Recirculation) Room Air Cleaners to be delivered for use across the University campus. The Contract is split into 3 Lots. Lot 1 is as follows:• Lot 1: Units with an Air Flow Rate of 600m³/hour (clean air delivery rate)Please see tender documents for further details. Economic Operators are invited to tender for Lot 1, Lot 2 and Lot 3 or any combination of lots. Lots will be evaluated independently and Queen's reserves the right to award each Lot separately. Queen's reserves the right to purchase Units for a 12-month period from contract commencement. Queen's also reserves the right to purchase extended warranty and the Units' associated consumables/parts until the end of the Units' life. The Economic Operator must be able to supply and deliver the Units onsite in 2 drops, Delivered Duty Paid (DDP) as follows:• 50% of order no later than Friday 17 September 2021• 50% of order no later than Friday 1 October 2021The Units will be delivered to the following location: Queen's University Belfast Works Stores9A Rugby RoadBelfastBT7 1PSQueen's estimated Order Date is week commencing 6 September 2021.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 30%

Cost criterion - Name: Price / Weighting: 70%

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

Duration in months

36

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: Yes

Description of options

Option to purchase extended warranty and consumables/parts until the end of the units' life.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2) Description

II.2.1) Title

Units with an Air Flow Rate of 1000m³/hour (clean air delivery rate)

Lot No

2

II.2.2) Additional CPV code(s)

• 42520000 - Ventilation equipment

II.2.3) Place of performance

NUTS codes

• UKN0 - Northern Ireland

Main site or place of performance

Belfast, Northern Ireland

II.2.4) Description of the procurement

Queen's wish to procure High Performance Stand Alone Mobile HEPA (or equivalent) Ventilation Filtering (Recirculation) Room Air Cleaners to be delivered for use across the University campus. The Contract is split into 3 Lots. Lot 2 is as follows:• Lot 2: Units with an Air Flow Rate of 1000m³/hour (clean air delivery rate)Please see tender documents for further details. Economic Operators are invited to tender for Lot 1, Lot 2 and Lot 3 or any combination of lots. Lots will be evaluated independently and Queen's reserves the right to award each Lot separately. Queen's reserves the right to purchase Units for a 12-month period from contract commencement. Queen's also reserves the right to purchase extended warranty and the Units' associated consumables/parts until the end of the Units' life. The Economic Operator must be able to supply and deliver the Units onsite in 2 drops, Delivered Duty Paid (DDP) as follows:• 50% of order no later than Friday 17 September 2021• 50% of order no later than Friday 1 October 2021The Units will be delivered to the following location: Queen's University Belfast Works Stores9A Rugby RoadBelfastBT7 1PSQueen's estimated Order Date is week commencing 6 September 2021.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 30%

Cost criterion - Name: Price / Weighting: 70%

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

Duration in months

36

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: Yes

Description of options

Option to purchase extended warranty and consumables/parts until the end of the units' life.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2) Description

II.2.1) Title

Units with an Air Flow Rate of 1500m³/hour (clean air delivery rate)

Lot No

3

II.2.2) Additional CPV code(s)

• 42520000 - Ventilation equipment

II.2.3) Place of performance

NUTS codes

• UKN0 - Northern Ireland

Main site or place of performance

Belfast, Northern Ireland

II.2.4) Description of the procurement

Queen's wish to procure High Performance Stand Alone Mobile HEPA (or equivalent) Ventilation Filtering (Recirculation) Room Air Cleaners to be delivered for use across the University campus. The Contract is split into 3 Lots. Lot 3 is as follows:• Lot 3: Units with an Air Flow Rate of 1500m³/hour (clean air delivery rate)Please see tender documents for further details. Economic Operators are invited to tender for Lot 1, Lot 2 and Lot 3 or any combination of lots. Lots will be evaluated independently and Queen's reserves the right to award each Lot separately. Queen's reserves the right to purchase Units for a 12-month period from contract commencement. Queen's also reserves the right to purchase extended warranty and the Units' associated consumables/parts until the end of the Units' life. The Economic Operator must be able to supply and deliver the Units onsite

in 2 drops, Delivered Duty Paid (DDP) as follows:• 50% of order no later than Friday 17 September 2021• 50% of order no later than Friday 1 October 2021The Units will be delivered to the following location:Queen's University Belfast Works Stores9A Rugby RoadBelfastBT7 1PSQueen's estimated Order Date is week commencing 6 September 2021.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 30%

Cost criterion - Name: Price / Weighting: 70%

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

Duration in months

36

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: Yes

Description of options

Option to purchase extended warranty and consumables/parts until the end of the units' life.

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

List and brief description of conditions

Selection criteria as stated in the procurement 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

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: Yes

IV.2) Administrative information

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

Date

23 August 2021

Local time

4:00pm

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

Tender must be valid until: 19 November 2021

IV.2.7) Conditions for opening of tenders

Date

23 August 2021

Local time

4:01pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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

Queen's University Belfast

University Road

Belfast

BT7 1NN

Email

procurement@qub.ac.uk

Country

United Kingdom

Internet address

https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/

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) (as amended) 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).