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Tender

## **QUB/2100/21 - Contract for the Supply and Delivery of Air Filters for Air Handling Units**

Queen's University Belfast

F02: Contract notice

Notice identifier: 2021/S 000-019725

Procurement identifier (OCID): ocds-h6vhtk-02d47c

Published 13 August 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](mailto:d.patton@qub.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKN06 - Belfast

**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

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**Section II: Object**

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

**II.1.1) Title**

QUB/2100/21 - Contract for the Supply and Delivery of Air Filters for Air Handling Units

Reference number

QUB/2100/21

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

- 42514310 - Air filters

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

Supplies

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

Queen's has various Air Handling Units (AHU) throughout the University estate to provide comfort cooling, fresh air, extract and filtered air to laboratories, lecture theatres and offices etc. This contract is for the supply and delivery of AHU air filters of various sizes, grades and performance to the Queen's in-house maintenance team based in the Works Store at Rugby Road, Belfast. Deliveries shall be made to the Works Store unless otherwise directed by a Queen's Representative. The Economic Operator must be able to fulfil small orders and meet short lead times throughout the contract duration. It should therefore be noted that minimum order values will not be accepted.

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

This contract is divided into lots: No

## **II.2) Description**

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

- 42514310 - Air filters

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

NUTS codes

- UKN06 - Belfast

Main site or place of performance

Belfast, Northern Ireland

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

Queen's has various Air Handling Units (AHU) throughout the University estate to provide

comfort cooling, fresh air, extract and filtered air to laboratories, lecture theatres and offices etc. This contract is for the supply and delivery of AHU air filters of various sizes, grades and performance to the Queen's in-house maintenance team based in the Works Store at Rugby Road, Belfast. Deliveries shall be made to the Works Store unless otherwise directed by a Queen's Representative. The Economic Operator must be able to fulfil small orders and meet short lead times throughout the contract duration. It should therefore be noted that minimum order values will not be accepted. All Air Filters supplied under this contract must comply with the ISO16890 and EN1822:2009 standards (as applicable) for air filters for general ventilation. Air filters will be required as part of a Planned Preventative Maintenance (PPM) of AHUs. In addition, ad hoc supplies may be required for emergency or unplanned air filter replacements.

#### **II.2.5) Award criteria**

Quality criterion - Name: Technical / Weighting: 15%

Price - Weighting: 85%

#### **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 extend the agreement by up to a further 24 months.

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

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

#### **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**

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

13 September 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: 11 December 2021

#### **IV.2.7) Conditions for opening of tenders**

Date

13 September 2021

Local time

4:01pm

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## **Section VI. Complementary information**

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

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 5 years

### **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](mailto: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).