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Tender

Security Services

UNIVERSITY OF DERBY

F02: Contract notice

Notice identifier: 2021/S 000-028181

Procurement identifier (OCID): ocds-h6vhtk-02f582

Published 10 November 2021, 5:40pm

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF DERBY

Kedleston Road

DERBY

DE221GB

Contact

Jane Brailsford

Email

procurement@derby.ac.uk

Telephone

+44 1332592004

Country

United Kingdom

NUTS code

UKF11 - Derby

Internet address(es)

Main address

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

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

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

Security Services

Reference number

PROC JB ITT/405

II.1.2) Main CPV code

- 79710000 - Security services

II.1.3) Type of contract

Services

II.1.4) Short description

The University of Derby wishes to appoint a Contractor for the provision of outsourced security manned guarding and CCTV operators across all University of Derby Estates including Student Living (DSRL) and Derby Theatre. This extends to Derby, Buxton, Leek and Chesterfield.

Further information regarding the specification of services required can be found by registering on the University of Derby's Oracle Portal.

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

or contact Procurement@derby.ac.uk

The tender will follow a Restricted Procedure.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire
- UKG2 - Shropshire and Staffordshire

Main site or place of performance

Derby, Buxton, Leek and Chesterfield

II.2.4) Description of the procurement

Security manned guarding and CCTV operators across all University of Derby Estates including Student Living (DSRL) and Derby Theatre. This extends to Derby, Buxton, Leek and Chesterfield.

TUPE will apply to this Contract

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: £750,000

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

Start date

1 March 2022

End date

28 February 2026

This contract is subject to renewal

Yes

Description of renewals

Initial Contract 2 years with an option to extend for a further 2 years.

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

Envisaged minimum number: 5

Maximum number: 7

Objective criteria for choosing the limited number of candidates:

See Standard Supplier Questionnaire Scoring Approach

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: 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

As per the 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

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

10 December 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)

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.3) Additional information

TUPE will apply to this Contract. Details available on request to

Procurement@derby.ac.uk

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

Suppliers who have previously used the University's Oracle Portal - log-in

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

Prospective Suppliers will need to register on the University's Oracle Portal

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

VI.4) Procedures for review

VI.4.1) Review body

University of Derby

Derby

DE22 1GB

Country

United Kingdom