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Tender

Mechanical & Electrical Goods & Services

UNIVERSITY OF DERBY

F02: Contract notice

Notice identifier: 2021/S 000-028457

Procurement identifier (OCID): ocds-h6vhtk-02f698

Published 15 November 2021, 12:58pm

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>

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/supplier-info/prospective-suppliers/>

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/supplier-info/prospective-suppliers/>

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

Mechanical & Electrical Goods & Services

Reference number

PROC JB ITT 265

II.1.2) Main CPV code

- 51100000 - Installation services of electrical and mechanical equipment
 - CB16 - Mechanical and electrical

II.1.3) Type of contract

Services

II.1.4) Short description

The University's internal Engineering Team provides M&E Services to its Stakeholders; there is a requirement for external M&E Services covering a full range listed in this Specification to complement the department's expertise and capacity. These Services will be provided across the whole of the University Estates, including, Derby, Buxton, Leek and Chesterfield and will also extend to Student Living and Derby Theatre.

Tenderers should note that larger Projects can be awarded to a Main Contractor under a Construction Framework for example, and they may have their own approved sub-contractors including M&E.

This Framework includes the supply of goods and services and Contractors will be required to supply the equipment, spares and parts.

II.1.5) Estimated total value

Value excluding VAT: £4,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2) Description

II.2.1) Title

Mechanical - Goods and Services

Lot No

1

II.2.2) Additional CPV code(s)

- 45350000 - Mechanical installations
 - CB15 - Mechanical

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

Main site or place of performance

Derby, Leek, Buxton and Chesterfield

II.2.4) Description of the procurement

The University's internal Engineering Team provides M&E Services to its Stakeholders; there is a requirement for external M&E Services covering a full range listed in this Specification to complement the department's expertise and capacity. These Services will be provided across the whole of the University Estates, including, Derby, Buxton, Leek and Chesterfield and will also extend to Student Living and Derby Theatre.

Tenderers should note that larger Projects can be awarded to a Main Contractor under a Construction Framework for example, and they may have their own approved sub-contractors including M&E.

This Contract will require the Contractor to supply the equipment, spares and parts.

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

2 years initially with an option to extend for a further two years

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

Envisaged minimum number: 5

Maximum number: 7

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.14) Additional information

This Contract will include the supply of goods and services including all equipment and parts to be supplied by the Contractor for both Mechanical and Electrical

II.2) Description

II.2.1) Title

Electrical - Goods and Services

Lot No

2

II.2.2) Additional CPV code(s)

- 45310000 - Electrical installation work
 - KA03 - For electrical equipment

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

Main site or place of performance

Derby, Leek, Buxton and Chesterfield

II.2.4) Description of the procurement

The University's internal Engineering Team provides M&E Services to its Stakeholders; there is a requirement for external M&E Services covering a full range listed in this Specification to complement the department's expertise and capacity. These Services will be provided across the whole of the University Estates, including, Derby, Buxton, Leek and Chesterfield and will also extend to Student Living and Derby Theatre.

Tenderers should note that larger Projects can be awarded to a Main Contractor under a Construction Framework for example, and they may have their own approved sub-contractors including M&E.

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Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.14) Additional information

This contract will include the supply of goods and services including equipment and parts to be supplied by the Contractor

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

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

15 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

A bidders session will be held on 25th November 2021 via Teams to provide assistance to Tenderers on how to use our Tendering portal and accessing the Tender documents. Our Engineering Manager will attend to answer any initial technical tender questions.

Please email j.brailsford@derby.ac.uk with your interest in attending this session.

This is not a site visit.

If you are a new Suppliers to the University, you will need to register on our Oracle portal at

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

If you are an existing Supplier, please log in at:

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

VI.4) Procedures for review

VI.4.1) Review body

University of Derby

Derby

DE22 1GB

Country

United Kingdom