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Tender

Baggage Handling System Upgrade for Hold Baggage Screening

City of Derry Airport

F02: Contract notice

Notice identifier: 2024/S 000-030707

Procurement identifier (OCID): ocds-h6vhtk-04a2fd

Published 26 September 2024, 8:41am

The closing date and time has been changed to:

6 December 2024, 12:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

City of Derry Airport

Airport Road, Greysteel

Eglinton

BT47 3GY

Email

tracy.duffy@cityofderryairport.com

Telephone

+44 2871810784

Country

United Kingdom

NUTS code

UKN0A - Derry City and Strabane

Internet address(es)

Main address

<https://cityofderryairport.com>

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA42948

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

<http://www.mytenders.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://www.mytenders.co.uk>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<http://www.mytenders.co.uk>

I.4) Type of the contracting authority

Other type

Airport

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Baggage Handling System Upgrade for Hold Baggage Screening

II.1.2) Main CPV code

- 35121000 - Security equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

A survey needs to be completed of the current BHS to determine what upgrades and modifications are required.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 35121000 - Security equipment

II.2.3) Place of performance

NUTS codes

- UKN0A - Derry City and Strabane

Main site or place of performance

City of Derry Airport

II.2.4) Description of the procurement

Interested parties will be expected to complete a site survey to determine what upgrades/modifications need to be made to the current BHS in relation to the introduction of a new hold baggage x-ray.

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

Start date

26 September 2024

End date

29 November 2024

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: No

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.1.2) 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

Originally published as:

Date

29 November 2024

Local time

12:00pm

Changed to:

Date

6 December 2024

Local time

12:00pm

See the [change notice](#).

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

English

IV.2.7) Conditions for opening of tenders

Date

29 November 2024

Local time

12:00pm

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

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at

https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=232830.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.mytenders.co.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(MT Ref:232830)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>