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Tender

Battery Cycling Equipment and Future Call Off Framework

University of Warwick

F02: Contract notice

Notice identifier: 2022/S 000-032601

Procurement identifier (OCID): ocds-h6vhtk-038602

Published 17 November 2022, 10:24am

Section I: Contracting authority

I.1) Name and addresses

University of Warwick

Argent Court, Sir William Lyons Road, The Science Park

Coventry

Email

carl.johnson.1@warwick.ac.uk

Telephone

+44 2476150224

Country

United Kingdom

NUTS code

UKG33 - Coventry

Internet address(es)

Main address

https://warwick.ac.uk/insite/

Buyer's address

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

I.3) Communication

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

https://in-tendhost.co.uk/universityofwarwick/aspx/Home

Additional information can be obtained from the above-mentioned address

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

Battery Cycling Equipment and Future Call Off Framework

Reference number

CJ-11-22-WMG-CAT-CYCLING-JE

II.1.2) Main CPV code

• 39300000 - Miscellaneous equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

The University of Warwick has a requirement to set up a framework purchase battery cycling equipment. This tender is for several lots, each with a single operator. In order to express interest in this opportunity please go to the University of Warwick In-Tend supplier portal (https://in-tendhost.co.uk/universityofwarwick). The University of Warwick is not a contracting authority for the purposes of the Public Contracts Regulations 2015 (as amended) and its procurement activities are not subject to the Public Contracts Regulations 2015 or the obligations under the European Public Procurement Directives, including the European Remedies Directive. Advertisement of any contract in the Official Journal of the European Union or Contracts Finder is at the sole discretion of the University and is undertaken on a voluntary basis with no implied obligation to comply with the procurement legislation. The closing date for tender submissions is 15th December 2022 at 12 midday.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 39300000 - Miscellaneous equipment

- 31422000 Battery packs
- 35810000 Individual equipment

II.2.3) Place of performance

NUTS codes

UKG33 - Coventry

II.2.4) Description of the procurement

The University of Warwick has a requirement to set up a framework purchase battery cycling equipment. The final award of this contract will be subject to funding being approved, if the funds are not approved, we reserve the right to not award. We are likely to initially be purchasing equipment from: Lot 2a x 1 and Lot 2d x 2, we do intend on calling off additional units from all lots in the future as and when additional funding has been secured but estimated to be £250k per year. This tender is for several lots, as specified within the documentation, each with a single operator. In order to express interest in this opportunity please go to the University of Warwick In-Tend supplier portal (https://in-tendhost.co.uk/universityofwarwick). The University of Warwick is not a contracting authority for the purposes of the Public Contracts Regulations 2015 (as amended) and its procurement activities are not subject to the Public Contracts Regulations 2015 or the obligations under the European Public Procurement Directives, including the European Remedies Directive. Advertisement of any contract in the Official Journal of the European Union or Contracts Finder is at the sole discretion of the University and is undertaken on a voluntary basis with no implied obligation to comply with the procurement legislation.

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

29 January 2023

End date

29 January 2025

This contract is subject to renewal

Yes

Description of renewals

The contract can be extended by a further 2 years until 29/01/2027.

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: Yes

Description of options

If the Supplier wishes to offer more than one solution to the goods requirement, this should be contained within the response to Part 2 – Goods Requirement document, with the options clearly marked. All requested information should be detailed clearly for each option offered.

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.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

In the case of framework agreements, provide justification for any duration exceeding 4 years:

N/A

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 2022

Local time

12:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

15 December 2022

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.4) Procedures for review

VI.4.1) Review body

Legal Department

Coventry

Country

United Kingdom