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Tender

The Supply of Ironmongery and Sundries for Loughborough University Stores

Loughborough University

F02: Contract notice

Notice identifier: 2024/S 000-032765

Procurement identifier (OCID): ocids-h6vhtk-04a7fa

Published 11 October 2024, 12:05pm

Section I: Contracting authority

I.1) Name and addresses

Loughborough University

Epinal Way

Loughborough

LE11 3TU

Contact

Heidi Deebank

Email

H.L.Deebank@lboro.ac.uk

Telephone

+44 1509222015

Country

United Kingdom

Region code

UKF2 - Leicestershire, Rutland and Northamptonshire

Internet address(es)

Main address

<http://www.lboro.ac.uk>

I.3) Communication

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

<https://www.delta-esourcing.com/tenders/UK-UK-Loughborough:-Ironmongery./S49768B8YU>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/tenders/UK-UK-Loughborough:-Ironmongery./S49768B8YU>

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

The Supply of Ironmongery and Sundries for Loughborough University Stores

Reference number

LU00931

II.1.2) Main CPV code

- 44316000 - Ironmongery

II.1.3) Type of contract

Supplies

II.1.4) Short description

Supply of standard ironmongery items and sundries to be used across campus by building for general maintenance

II.1.5) Estimated total value

Value excluding VAT: £400,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF2 - Leicestershire, Rutland and Northamptonshire

Main site or place of performance

Leicestershire, Rutland and Northamptonshire

II.2.4) Description of the procurement

The supply of standard ironmongery items and sundries to be used across campus by building for general maintenance. The contract will be for 2 years with the option to extend for 2, 1 year periods for a maximum contract term of 4 years.

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: £400,000

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

Duration in months

48

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

II.2.14) Additional information

To respond to this opportunity please click here: <https://www.delta-esourcing.com/respond/S49768B8YU>

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

11 November 2024

Local time

1:00pm

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)

IV.2.7) Conditions for opening of tenders

Date

11 November 2024

Local time

1:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.3) Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-Loughborough:-Ironmongery./S49768B8YU>

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GO Reference: GO-20241011-PRO-28060015

VI.4) Procedures for review

VI.4.1) Review body

Loughborough University

Epinal Way, Loughborough

Leicestershire

LE11 3TU

Country

United Kingdom