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Tender

installation of new Thorlux Smartscan LED lighting system at BAYES Bunhill Row

City University

F02: Contract notice

Notice identifier: 2023/S 000-033251

Procurement identifier (OCID): ocids-h6vhtk-041743

Published 10 November 2023, 10:05am

Section I: Contracting authority

I.1) Name and addresses

City University

Northampton square, Northampton Square

london

EC1V 0HB

Contact

reema sahani

Email

procurement@city.ac.uk

Telephone

+44 2070408003

Country

United Kingdom

Region code

UK14 - Inner London – East

Internet address(es)

Main address

www.city.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-london:-Electrical-installation-work./48FTR8675J>

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 or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Other type

university

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

installation of new Thorlux Smartsan LED lighting system at BAYES Bunhill Row

II.1.2) Main CPV code

- 45310000 - Electrical installation work

II.1.3) Type of contract

Works

II.1.4) Short description

installation of new Thorlux Smartsan LED lighting system at BAYES Bunhill Row

II.1.5) Estimated total value

Value excluding VAT: £550,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI4 - Inner London – East

Main site or place of performance

Inner London – East

II.2.4) Description of the procurement

Mini competition - installation of new Thorlux Smartsan LED lighting system at BAYES Bunhill Row, City, university of London

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: £550,000

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

Duration in months

3

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-sourcing.com/respond/48FTR8675J>

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

III.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

11 December 2023

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)

IV.2.7) Conditions for opening of tenders

Date

11 December 2023

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

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

<https://www.delta-esourcing.com/tenders/UK-UK-london:-Electrical-installation-work./48FTR8675J>

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GO Reference: GO-20231110-PRO-24387364

VI.4) Procedures for review

VI.4.1) Review body

City, University of London

Finance Office, Northampton Square

london

EC1V 0HB

Email

reema.sahni@city.ac.uk

Telephone

+44 2070408003

Country

United Kingdom