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Tender

Floor Coverings

Nottingham Trent University (NTU)

F02: Contract notice

Notice identifier: 2024/S 000-038640

Procurement identifier (OCID): ocds-h6vhtk-04c13d

Published 29 November 2024, 3:22pm

Section I: Contracting authority

I.1) Name and addresses

Nottingham Trent University (NTU)

50 Shakespeare Street

Nottingham

NG1 4FQ

Contact

Rachel Coates

Email

rachel.coates@ntu.ac.uk

Telephone

+44 1158482724

Country

United Kingdom

Region code

UKF1 - Derbyshire and Nottinghamshire

National registration number

GB 277399933

Internet address(es)

Main address

<https://www.ntu.ac.uk>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/128806>

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

https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=88084&B=NTU

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=88084&B=NTU

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

Floor Coverings

Reference number

NTU/24/2671/RC

II.1.2) Main CPV code

- 45432100 - Floor laying and covering work

II.1.3) Type of contract

Works

II.1.4) Short description

The University is seeking experienced floor covering Contractors, that can provide both expert advice and high quality floor covering installations.

II.1.5) Estimated total value

Value excluding VAT: £775,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 44112200 - Floor coverings

II.2.3) Place of performance

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

II.2.4) Description of the procurement

NTU is undertaking a procurement process to identify and appoint a number of suppliers to provide both expert advice and high quality floor covering installations, across all of our NTU campuses and to cover all buildings where required. The University anticipates awarding three Suppliers to the framework, but reserves the right to award to additional suppliers, following evaluation of the tenders if appropriate.

The University will carry out a further competition (mini-tender) for each works package in order to identify and appoint a Contractor for each individual project but further reserves the right to appoint a Contractor direct for a project if required, for example, there is urgent requirement and insufficient time to tender, or the requirement is best served by one particular Contractor. The University will only adopt this approach if absolutely necessary.

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: £775,000

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 + 1 + 1

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 3

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

10 January 2025

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

Tender must be valid until: 10 April 2025

IV.2.7) Conditions for opening of tenders

Date

10 January 2025

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

The Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.4) Service from which information about the review procedure may be obtained

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom