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| SOFTWARE VERSION: | 9.10.4 |
| ORGANISATION: | ENOTICES |
| COUNTRY: | EU |
| PHONE: | / |
| E-mail: | FMProcurement@uksbs.co.uk |
| NOTIFICATION TECHNICAL: | / |
| NOTIFICATION PUBLICATION: | / |

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) **Name and addresses**

UK Research and Innovation
Polaris House
Swindon
SN2 1FF
United Kingdom
Contact person: Rebecca Fish
Telephone: +44 1793867005
E-mail: fmprocurement@uksbs.co.uk
NUTS code: UKK14

Internet address(es):

Main address: www.uksbs.co.uk

I.2) **Information about joint procurement**

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at:
www.contractsfinder.service.gov.uk/

Additional information can be obtained from another address:

Crown Commercial Services Ltd
London
United Kingdom
Telephone: +44 3450103503
E-mail: ExpressionOfInterest@crowncommercial.gov.uk
NUTS code: UKI

Internet address(es):

Main address: <https://gpsesourcing.cabinetoffice.gov.uk>

Tenders or requests to participate must be submitted electronically via: <https://gpsesourcing.cabinetoffice.gov.uk>

I.4) **Type of the contracting authority**

Body governed by public law

I.5) **Main activity**

Other activity: Public Procurement

Section II: Object

II.1) **Scope of the procurement**

II.1.1) **Title:**

Specialist Mechanical Services at LMB and ARES
Reference number: FM19011

II.1.2) **Main CPV code**

45350000

II.1.3) Type of contract

Services

II.1.4) Short description:

UK Shared Business Services (UK SBS), on behalf of UK Research and Innovation, wishes to establish a Contract for the Specialist Mechanical Service at LMB and ARES in Cambridge.

UK SBS is managing this procurement process in accordance with the Public Contracts Regulations 2015 (as may be amended from time to time) (the "Regulations").

This is a services contract.

All submissions will be assessed in accordance with the Public Contracts Regulations 2015, for procurement values that exceed Regulation 5 (Threshold amounts). This procurement will be managed electronically via the Crown Commercial Services eSourcing Suite. To participate in this procurement, participants shall first be registered on the eSourcing Suite.

See section I.3 for access to procurement documentation.

II.1.5) Estimated total value

Value excluding VAT: 1 743 000.00 GBP

II.1.6) Information about lots

This contract is divided into lots: no

II.2) Description**II.2.1) Title:****II.2.2) Additional CPV code(s)**

45351000

51100000

51120000

50710000

50712000

71333000

71334000

II.2.3) Place of performance

NUTS code: UKH12

Main site or place of performance:

Laboratory Of Molecular Biology,

Hills Road, Cambridge CB2 0QH

II.2.4) Description of the procurement:

Definition of equipment / systems covered by the Special Mechanical Services Contract:

AHU's, Thermal wheels, Supply & Extract fans, FCU's, Cold-rooms, Air Compressors / dryers/ receivers, De-humidifiers / Humidifiers and Back up AC units for specific rooms, Standby Generators & fuel tanks, kitchen hood / kitchen ductwork cleaning

The full scope of this requirement can be found within the tender documents. Details of how to access this can be seen in section I.3

All submissions will be assessed in accordance with the Public Contracts Regulations 2015, for procurement values that exceed Regulation 5 (Threshold amounts). This procurement will be managed electronically via the Crown Commercial Service's eSourcing Suite. To participate in this procurement, participants shall first be registered on the eSourcing Suite, this can be done online at <https://gpsesourcing.cabinetoffice.gov.uk/emptoris> by following the link 'Supplier eSourcing Registration'.

Please note that, to register, Bidders must have a valid DUNS number (as provided by Dun and Bradstreet) for the organisation which you are registering, who will be entering into a contract if invited to do so. Note: registration may take some time please ensure that you allow a sufficient amount of time to register. Full instructions for registrations and use of the system can be found at <https://www.gov.uk/government/publications/become-a-crown-commercial-service-supplier> registered user can express an interest for a specific procurement. This is done by emailing ExpressionOfInterest@crowncommercial.gov.uk Your email must clearly state: the name and reference for the procurement you wish to register for; Your organisations full name as a registered supplier; the name and contact details for the registered individual sending the email. Crown Commercial Service (CCS) will process the email and then enable the Bidder to access the procurement online via the e-Sourcing Suite.

The registered user will receive a notification email to alert them once this has been done. As a user of the e-Sourcing Suite you will have access to Emptoris email messaging service which facilitates all messages sent to you and from you in relation to any specific RFX event. Please note it is your responsibility to access these emails on a regular basis to ensure you have sight of all relevant information applicable to this opportunity. For technical assistance on use of the e-Sourcing Suite please contact Crown Commercial Service (CCS) Helpdesk (Not UK SBS Ltd) 0345010 3503 email: enablement@crowncommercial.gov.uk The Contracting Authority expressly reserves the right (i) not to award any contract as a result of the procurement process commenced by publication of this notice; and (ii) to make whatever changes it may see fit to the content and structure of the procurement; and in no circumstances will the Contracting Authority be liable for any costs incurred by any Supplier.

If the Contracting Authority decides to enter into a Contract with the successful supplier, this does not mean that there is any guarantee of subsequent contracts being awarded. Any expenditure, work or effort undertaken prior to contract award is accordingly a matter solely for the commercial judgement of Bidders.

See Section I.3 for access to procurement documentation.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 70.00

Price - Weighting: 30.00

II.2.6) **Estimated value**

Value excluding VAT: 1 743 000.00 GBP

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

Start: 01/01/2020

End: 31/12/2022

This contract is subject to renewal: yes

Description of renewals:

The Contract duration shall be for a period of a 3-year period with the option to extend for a further 2 years (+1+1) years.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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**

Mobilisation

During a period from three months before contract start date, by appointment, the site will be available to the contractor for additional surveys to familiarise themselves and their teams with the equipment, assets and systems that they will be responsible for maintaining through the duration of the contract.

Section III: Legal, economic, financial and technical information

III.1) **Conditions for participation**

III.1.1) **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

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.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.1) **Information about a particular profession**

III.2.2) **Contract performance conditions:**

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

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**

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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.2.1) **Previous publication concerning this procedure**

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

Date: 18/04/2019

Local time: 10:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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: 18/04/2019

Local time: 11:00

Place:

Electronically

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: no

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information:

The Contracting Authority expressly reserves the right (i) not to award any contract as a result of the procurement process commenced by publication of this notice; and (ii) to make whatever changes it may see fit to the content and structure of the procurement; and in no circumstances will the Contracting Authority be liable for any costs incurred by any Supplier. If the Contracting Authority decides to enter into a Contract with the successful supplier, this does not mean that there is any guarantee of subsequent contracts being awarded. Any

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expenditure, work or effort undertaken prior to contract award is accordingly a matter solely for the commercial judgement of Bidders. All submissions will be assessed in accordance with the Public Contracts Regulations 2015, for procurement values that exceed Regulation 5 (Threshold amounts).

The sourcing documents can be accessed at: <https://gpsesourcing.cabinetoffice.gov.uk> using the instructions detailed in I.3

VI.4)

Procedures for review

VI.4) Procedures for review

VI.4.1) Review body

UK Shared Business Services

policy@uksbs.co.uk

Swindon

SN2 1FF

United Kingdom

Internet address: www.uksbs.co.uk

VI.4.2) Body responsible for mediation procedures

VI.4.3) Review procedure

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

UK Shared Business Services Ltd

Swindon

SN2 1FF

United Kingdom

E-mail: policy@uksbs.co.uk

Internet address: www.uksbs.co.uk

VI.5) Date of dispatch of this notice: