

This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:436664-2018:TEXT:EN:HTML>

**United Kingdom-Swindon: Construction work for water and sewage pipelines  
2018/S 193-436664**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

**I.1) Name and addresses**

UK Research and Innovation  
Polaris House, North Star Avenue  
Swindon  
SN2 1FF  
United Kingdom  
Contact person: Roz Knight  
Telephone: +44 1793867005  
E-mail: [fmprocurement@uksbs.co.uk](mailto:fmprocurement@uksbs.co.uk)  
NUTS code: UKK14

**Internet address(es):**

Main address: [www.uksbs.co.uk](http://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: <http://www.contractsfinder.service.gov.uk/>

Additional information can be obtained from another address:

Crown Commercial Services Ltd  
St. Martins House, 1 Lyric Square  
London  
W6 0NB  
United Kingdom  
Telephone: +44 3450103503  
E-mail: [ExpressionOfinterest@crowncommercial.gov.uk](mailto: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>

Tenders or requests to participate must be submitted to the abovementioned address

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

Body governed by public law

**I.5) Main activity**

Other activity: Public Procurement

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**Section II: Object**

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

**II.1.1) Title:**

Chilled Water Services for UKRI MRC London Institute of Medical Sciences (LMS)  
Reference number: FM18151

**II.1.2) Main CPV code**

45231300

**II.1.3) Type of contract**

Services

**II.1.4) Short description:**

UK Shared Business Services Ltd acting on behalf of the Contracting Authority is putting in place a contract for the supply of Medical chilled water services.

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 being procured under the OJEU Open Procedure.

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 1.3 for access to procurement documentation.

**II.1.5) Estimated total value**

Value excluding VAT: 270 000.00 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)**

**II.2.3) Place of performance**

NUTS code: UK

NUTS code: UKI

Main site or place of performance:

London Institute of Medical Sciences (LMS)

Hammersmith Hospital Campus

Du Cane Road

London

W12 ONN

**II.2.4) Description of the procurement:**

UK Shared Business Services Ltd acting on behalf of the Contracting Authority is putting in place a contract for the supply of Medical chilled water services. The successful supplier is required to provide the chillers as detailed within the tender documentation. A Principal Contractor shall complete the detailed design, manufacture, supply, install and warrant the works associated with this equipment as indicated on the Design Drawings (Appendix C) and criteria stated in the Specification (Appendix B).

The contractor will be required to set up the site in close proximity to the building and it will need to fully comply with CDM regulation regardless of whether the work is notifiable or not. All site personnel will be subject to ICHT site induction. Most of the tasks will be subject to RAMS which will need to be approved by ICHT as well as UKRI.

The work involved is to provide another chiller identical to the existing one already serving the MRI unit. The new chiller will be connected to the existing CHW system through a diverse route i.e. using existing ventilation riser which will need to be cleared of all redundant services so that space can be created for the diverse route from the new chiller.

Full details and specification can be found within Appendix B and the supporting documentation.

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@crowcommercial.gov.uk](mailto:ExpressionOfinterest@crowcommercial.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): Freephone: 03450103503 email: [enablement@crowcommercial.gov.uk](mailto:enablement@crowcommercial.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.

II.2.5) **Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 70.00

Cost criterion - Name: Price / Weighting: 30.00

II.2.6) **Estimated value**

Value excluding VAT: 270 000.00 GBP

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

Start: 02/01/2019

End: 31/03/2019

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.2.12) 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**

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 1.3 for access to procurement documentation.

**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: 12/11/2018

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: 12/11/2018

Local time: 11:00

Place:

Electronic

**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:**

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; 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. All submissions will be accessed 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 1.3

VI.4) **Procedures for review**

VI.4.1) **Review body**

UK Shared Business Services Ltd

Polaris House, North Star Avenue

Swindon

SN2 1FF

United Kingdom

E-mail: [policy@uksbs.co.uk](mailto:policy@uksbs.co.uk)

Internet address: [www.uksbs.co.uk](http://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

Polaris House, North star Avenue

Swindon

SN2 1FF

United Kingdom

E-mail: [policy@uksbs.co.uk](mailto:policy@uksbs.co.uk)  
Internet address: [www.uksbs.co.uk](http://www.uksbs.co.uk)

VI.5) **Date of dispatch of this notice:**  
03/10/2018