

**United Kingdom-Swindon: Engineering services**

OJ S 128/2017 07/07/2017

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Science and Technology Facilities Council

Postal address: Polaris House, North Star Avenue

Town: Swindon

NUTS code: UK United Kingdom

Postal code: SN2 1FF

Country: United Kingdom

Contact person: Khush Vadher

E-mail: [majorprojects@uksbs.co.uk](mailto:majorprojects@uksbs.co.uk)**Internet address(es):**Main address: <http://www.uksbs.co.uk>**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://www.contractsfinder.service.gov.uk>Tenders or requests to participate must be submitted electronically via: <https://gpsesourcing.cabinetoffice.gov.uk/emptoris>

Additional information can be obtained from another address:

Official name: UK Shared Business Services Ltd

Postal address: Polaris House, North Star Avenue

Town: Swindon

NUTS code: UK United Kingdom

Postal code: SN2 1FF

Country: United Kingdom

E-mail: [ExpressionOfInterest@crowcommercial.gov.uk](mailto:ExpressionOfInterest@crowcommercial.gov.uk)**Internet address(es):**Main address: <https://gpsesourcing.cabinetoffice.gov.uk/emptoris>

Tenders or requests to participate must be submitted to the following address:

Official name: UK Shared Business Services Ltd

Postal address: Polaris House, North Star Avenue

Town: Swindon

Postal code: SN2 1FF

Country: United Kingdom

E-mail: [ExpressionOfInterest@crowcommercial.gov.uk](mailto:ExpressionOfInterest@crowcommercial.gov.uk)

NUTS code: UK United Kingdom

**Internet address(es):**

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

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

Body governed by public law

#### **I.5. Main activity**

Other activity: public procurement

## **Section II: Object**

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

#### **II.1.1. Title**

Design, Production, Testing and Delivery of Linac Warm Unit Pedestals for the ESS.  
Reference number: UK SBS PR17061

#### **II.1.2. Main CPV code**

71300000 Engineering services

#### **II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

ESS ERIC is a Swedish limited liability company jointly owned by the Swedish and Danish Governments. The core business of the company is to design, plan, construct, commission, operate and decommission the European Spallation Source (ESS). ESS ERIC is located in Lund, Sweden, co-hosted by Sweden and Denmark and has more than 22 Partner Countries, including the UK. The UK contribution is coordinated by STFC. The facility will deliver its first neutrons in 2019 and is expected to be fully operational by 2025.  
STFC are providing a number of goods and services on behalf of the ESS. This tender is for the procurement of pedestals to mount the LWU's and Dipoles for the ESS Linac.

#### **II.1.5. Estimated total value**

Value excluding VAT: 500 000,00 GBP

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: UK United Kingdom

Main site or place of performance: Science & Technology Facilities Council Daresbury Laboratory Cheshire, UK WA4 4AD.

#### **II.2.4. Description of the procurement**

ESS ERIC is a Swedish limited liability company jointly owned by the Swedish and Danish Governments. The core business of the company is to design, plan, construct, commission, operate and decommission the European Spallation Source (ESS). ESS ERIC is located in Lund, Sweden, co-hosted by Sweden and Denmark and has more than 22 Partner Countries, including the UK. The UK contribution is coordinated by STFC. The facility will deliver its first neutrons in 2019 and is expected to be fully operational by 2025.  
STFC are providing a number of goods and services on behalf of the ESS. This tender is for the procurement of pedestals to mount the LWU's and Dipoles for the ESS Linac

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 e-Sourcing Suite. To participate in this procurement, participants shall first be registered on the e-Sourcing Suite. If Bidders have not yet 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 registration and use of the system can be found at

<https://www.gov.uk/government/publications/becomea>

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crown-commercial-service-supplier

Once you have registered on the eSourcing Suite, a registered user can express an interest for a specific procurement. This is done by emailing

[ExpressionOfInterest@crowncommercial.gov.uk](mailto: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.

II.2.5) Award criteria

II.2.6) Estimated value

(for framework agreements or dynamic purchasing systems — estimated total maximum value for the entire duration of this lot)

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

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: 0345 010 3503

email: [eeenablement@crowcommercial.gov.uk](mailto:eeenablement@crowcommercial.gov.uk)

Training support to respond to a requirement is available to bidders at

<http://www.ukpbs.co.uk/services/procure/Pages/supplier.aspx>

Responses must be received by the date in IV.2.2.

Responses received outside or concurrently using the eSourcing process will not be accepted or considered.

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

#### **II.2.6. Estimated value**

Value excluding VAT: 500 000,00 GBP

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

Duration in months: 12

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**

This requirement cannot be set into lots as it is one set of goods provided by one supplier.

### **Section III: Legal, economic, financial and technical information**

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#### **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**

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#### **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.1.8. 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: 10/08/2017 Local time: 14:00

#### **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: 10/08/2017 Local time: 14:00

### **Section VI: Complementary information**

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#### **VI.1. Information about recurrence**

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

#### **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 the candidates.

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.

UK Shared Business Services Ltd are able to accept unstructured electronic invoicing.

#### **VI.4. Procedures for review**

##### **VI.4.1.**

**Review body**

Official name: UK Shared Business Services Limited

Postal address: Polaris House, North Star Avenue

Town: Swindon

Postal code: SN2 1FF

Country: United Kingdom

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

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

Official name: UK Shared Business Services Ltd

Postal address: Polaris House, North Star Avenue

Town: Swindon

Postal code: SN2 1FF

Country: United Kingdom

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

**VI.5. Date of dispatch of this notice**

03/07/2017