

United Kingdom-York: Heat-exchange units, air-conditioning and refrigerating equipment, and filtering machinery

OJ S 163/2013 23/08/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The University of York

Postal address: Heslington

Town: York

Postal code: YO10 5BR

Country: United Kingdom

Contact person: Procurement Office

For the attention of: Michael McGill

E-mail: michael.mcgill@york.ac.uk

Telephone: +44 1904328211

Internet address(es):General address of the contracting authority: www.york.ac.uk**Additional information can be obtained from:**

Official name: In-Tend System - please refer to Section VI.3 (Additional Information) for full instructions. If your enquiry cannot be resolved by the information provided in VI.3, please contact the representative named in section 1.1.

Country: United Kingdom

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: In-Tend System - please refer to Section VI.3 (Additional Information) for full instructions. If your enquiry cannot be resolved by the information provided in VI.3, please contact the representative named in section 1.1.

Country: United Kingdom

Tenders or requests to participate must be submitted: Official name: In-Tend System - please refer to Section VI.3 (Additional Information) for full instructions. If your enquiry cannot be resolved by the information provided in VI.3, please contact the representative named in section 1.1.

Country: United Kingdom

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Supply and install of plate heat exchangers.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: The University of York, Heslington, York YO10 5DD.

NUTS code UKE21 York

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The University of York has had a long term aim to establish a 'one campus' energy strategy. It is hoped that this project will allow this aim to be achieved. Due to historical reasons, the University's existing district heating system presently has to cater for two different operating flow and return water temperatures. As a result of the historic design conditions the University is unable to reduce the operating temperature of the circuit on its Heslington West campus without impacting on the performance of the heat emitting equipment, which presently serves the heating and domestic hot water needs of this campus. The aim of this project is to establish new heat emitting equipment, in the form of plate heat exchangers (PHX), to replace both the existing heating and hot water calorifiers serving these systems. This contract is for the supply and installation of the plate heat exchangers and the upgrade of associated controls. The PHX are to be installed between July and October 2014. Further details will be provided in the tender documentation.

II.1.6. CPV code(s)

42510000 Heat-exchange units, air-conditioning and refrigerating equipment, and filtering machinery, 71333000 Mechanical engineering services, 51500000 Installation services of machinery and equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Please see II.1.5.

Estimated value excluding VAT: 1 300 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

A parent company guarantee may be requested where applicable.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Joint and several liability will be required in the event of a consortium bid.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: University terms and conditions of contract.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Further details will be provided within the tender documentation.

III.2.2. Economic and financial ability

List and brief description of conditions: Further details will be provided within the tender documentation.

III.2.3. Technical and professional ability

List and brief description of conditions:

Further details will be provided within the tender documentation.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 5

Objective criteria for choosing the limited number of candidates: A pre-qualification questionnaire will be issued to shortlist the interested candidates. This will be used to evaluate their technical, economic and financial suitability. The evaluation criteria has been provided in

the PQQ document. All complete questionnaires will be assessed and ranked. It is envisaged that up to the 6 highest ranked candidates will be invited to tender.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

UY/SD/207

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 30.9.2013

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

30.9.2013 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: yes

Identification of the project: HEFCE Exemplary Retrofit Project

VI.3. Additional information

The University intends to use an e-Tendering system in this procurement exercise. This is therefore the preferred method for suppliers to obtain further information and express their interest.

Prospective suppliers should follow steps 1-11 below to express their interest and obtain the tender documentation. (NB! Suppliers who have previously registered on the In-Tend system as a University of York supplier should go to step 8).

1. Suppliers should register on the In-Tend system at <https://in-tendhost.co.uk/york/>;
2. Click the ?New User Registration? link;
3. Enter the user and business details requested and click ?Next?;
4. Add your contact details by clicking ?Add?. Complete the details and click ?Next?;
5. Click ?Next? again to confirm the contact details and move to the next screen;
6. Check all registration details are correct and click ?Register my Details?;
7. You will receive an e-mail with your user and password details
8. Return to the web site and click ?Login?. Enter your details and click ?Login?;
9. Click the ?Current Tenders? link and then ?Show All Tenders?;
10. To express an interest, click on the relevant tender and then on ?Express Interest?;
11. You will receive an e-mail shortly afterwards to confirm that your expression of interest has been received and that the tender documents are now available to view on the system.
12. Click on the link provided to re-enter the In-Tend site, click on ?My Tenders?, then ?View Tender Details?, then ?View Documents?. This will open the ITT.

For any support in submitting your expression of interest please contact the helpdesk via e-mail at support@in-tend.com or by phone on +44 8442728810.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The University of York will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing before the contract is entered into. Such additional information should be requested from the address referred to in part 1.1 above. If an appeal regarding the award of a contract has not been successfully resolved, the Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly. Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may only award damages.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

21.8.2013