

UK-Coventry: mechanical lifts
OJ S 215/2012 08/11/2012
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Coventry University Higher Education Corporation Group

Postal address: Priory Street

Town: Coventry

Postal code: CV1 5FB

Country: United Kingdom

Contact person: Procurement Department

Telephone: +44 2476887392

Fax: +44 2476795120

Internet address(es):

General address of the contracting authority: <http://wwwm.coventry.ac.uk/finance/Pages/Finance.aspx>

Address of the buyer profile: <http://wwwm.coventry.ac.uk/finance/purchasing/Pages/Purchasing.aspx>

Electronic access to information: <https://in-tendhost.co.uk/coventryuniversity/asp/Tenders/Current>

Electronic submission of tenders and requests to participate: <https://in-tendhost.co.uk/coventryuniversity/asp/Tenders/Current>

Additional information can be obtained from:

the abovementioned address

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

the abovementioned address

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

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

Elevator planned preventative maintenance & reactive service contract.

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

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

NUTS code UKG33 Coventry

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 600 000 GBP

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

Coventry Universitys current lift planned maintenance & reactive service contract is being re tendered as it is reaching the end of its current contract term. The University intends to award a new framework to a single supplier to commence on the 1.4.2013. The agreement shall be for a 2 year period with the option to extend for 2 additional 1 year extensions subject to performance.

As part of the contract the awarded supplier shall provide a quick and reactive service for Coventry Universitys 60+ lifts for there maintenance, ensuring any failures are rectified as soon as technically possible. The lifts vary by manufacturer and model with a full list to be provided in the ITT document. The lifts are spread across various buildings on Coventry Universitys campus including Coventry Universitys Technology Park and the Universitys student accommodation buildings. All of these buildings are based in central Coventry and these buildings differ in age and size.

The awarded supplier will be required to provide a 24 hours a day, 7 days a week emergency call out service for all 365 days of each contract year, to cover any breakdowns that occur. For this a call out response time of 4 hours maximum for the supplier to be on site will be required.

II.1.6. CPV code(s)

42416130 Mechanical lifts, 50750000 Lift-maintenance services

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

Coventry Universitys current lift planned maintenance & reactive service contract is being re tendered as it is reaching the end of its current contract term. The University intends to award a new framework to a single supplier to commence on the 1.4.2013. The agreement shall be for a 2 year period with the option to extend for 2 additional 1 year extensions subject to performance.

As part of the contract the awarded supplier shall provide a quick and reactive service for Coventry University's 60+ lifts for their maintenance, ensuring any failures are rectified as soon as technically possible. The lifts vary by manufacturer and model with a full list to be provided in the ITT document. The lifts are spread across various buildings on Coventry University's campus including Coventry University's Technology Park and the University's student accommodation buildings. All of these buildings are based in central Coventry and these buildings differ in age and size.

The awarded supplier will be required to provide a 24 hours a day, 7 days a week emergency call out service for all 365 days of each contract year, to cover any breakdowns that occur. For this a call out response time of 4 hours maximum for the supplier to be on site will be required. Estimated value excluding VAT: 600 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.4.2013. Completion 31.3.2017

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

No deposits are required but parent guarantees may be required at a later stage of the tender process.

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

As per pre-qualification questionnaire.

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

If the contract is awarded to a consortium, joint venture or alliance, applicants will be required to contract with joint and several liability under English law either nominate a lead service provider with whom the contracting authority can contract and to whom all communication will be addressed or to form themselves into a single entity before the contract is awarded.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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: and Maximum number 7

Objective criteria for choosing the limited number of candidates: Please see the pre-qualification questionnaire (PQQ).

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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

PD-027-MD-Lift service framework

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: 10.12.2012 - 11:59

Payable documents: no

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

10.12.2012 - 12:00

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

20.12.2012

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

Date: 23.1.2013 - 12:01

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 10/2016

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Coventry University Procurement Team

Postal address: Alma Building Alma Street

Town: Coventry

Postal code: CV1 5QA

Country: United Kingdom

Body responsible for mediation procedures

Official name: Coventry University Procurement Team

Postal address: Alma Building Alma Street

Town: Coventry

Postal code: CV1 5QA

Country: United Kingdom

VI.4.2. Review procedure

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

Official name: Coventry University

Postal address: Priory Street

Town: Coventry

Postal code: CV1 5FB

Country: United Kingdom

VI.5. Date of dispatch of this notice

6.11.2012