

**United Kingdom-Felixstowe: Office furniture**  
**OJ S 220/2014 14/11/2014**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Hutchison Ports (UK) Limited  
Postal address: Tomline House, The Dock, Felixstowe, Suffolk  
Town: Felixstowe  
Postal code: IP11 3SY  
Country: United Kingdom  
E-mail: [tenders@hpuk.co.uk](mailto:tenders@hpuk.co.uk)

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** the abovementioned address

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

**I.2. Main activity**

Port-related activities

**I.3. Contract award on behalf of other contracting entities**

The contracting entity is purchasing on behalf of other contracting entities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting entity**

The Supply of Office Furniture TC0850.

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

Supplies

Purchase

Main site or place of performance: The Port of Felixstowe, Suffolk, Harwich International Port, London Thamesport.

NUTS code UKH14 Suffolk

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

**II.1.4. Information about framework agreement**

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

The periodic supply, delivery and assembly of office furniture together with design services.

**II.1.6. CPV code(s)**

39130000 Office furniture

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

The procurement is covered by the Government Procurement Agreement: no

#### **II.1.8. Information about lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

The periodic supply of a range of office furniture, for example: steel PPE lockers, system screens, woodframed meeting chairs, heavy duty chairs, desks, tables and storage units and general purpose tables for refurbishments and the replacement of existing items. Office chairs are outside the scope of this contract. Design services for office refurbishments may be required. The furniture provided will need to match the appearance, build quality and dimensions of the Contracting Entity's existing furniture and be hard-wearing and suitable for continued use in a 24 hr operational office environment. The Company cannot make any guarantee as to the quantities of office furniture that may be required over the term of the contract.

#### **II.2.2. Information about options**

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Duration in months: 36 (from the award of the contract)

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

None.

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

Privately financed and payment will be made in accordance with the supply contract.

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

#### **III.1.4. Contract performance conditions**

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

Description of particular conditions: Terms of supply 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: Certificates of Incorporation.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Audited accounts of the company and their respective companies for the last three years. A bank statement showing that the company is in a suitable financial state to fulfil the contract.

### **III.2.3. Technical and professional ability**

List and brief description of conditions: Interested parties will be required to complete a pre-qualification questionnaire, health and safety questionnaire and security declaration.

### **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**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

#### **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 entity**

The Supply of Office Furniture TC0850

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents (except for a DPS)**

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

4.12.2014 - 17:00

#### **IV.3.5. Languages in which tenders or requests to participate may be submitted**

English.

#### **IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

#### **IV.3.7. Conditions for opening of tenders**

## **Section VI: Complementary information**

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**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:  
no

**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: The Contracting Authority will incorporate a ten calendar day standstill period at the point information on the award of the contract is communicated to tenderers. If an appeal regarding the award of a contract has not been successfully resolved the Utilities Contract Regulations 2006 (as amended by the Utilities Contracts (Amendment) Regulations 2009) 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).

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

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

12.11.2014