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Tender

## **Supply and Delivery of an EV and EVSE Device Load Emulation**

University of Strathclyde

F02: Contract notice

Notice identifier: 2022/S 000-002528

Procurement identifier (OCID): ocds-h6vhtk-031079

Published 28 January 2022, 11:34am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

University of Strathclyde

40 George Street, Procurement Department

Glasgow

G1 1QE

#### **Email**

[jen.robertson@strath.ac.uk](mailto:jen.robertson@strath.ac.uk)

#### **Telephone**

+44 1415484451

#### **Country**

United Kingdom

#### **NUTS code**

UKM82 - Glasgow City

### **Internet address(es)**

Main address

<http://www.strath.ac.uk/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00113](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00113)

### **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.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html?VISITORID=ce32e31f-09e4-479e-82d7-d5e97aa70db2>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html?VISITORID=ce32e31f-09e4-479e-82d7-d5e97aa70db2>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html?VISITORID=ce32e31f-09e4-479e-82d7-d5e97aa70db2>

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

Body governed by public law

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

Education

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## **Section II: Object**

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

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

Supply and Delivery of an EV and EVSE Device Load Emulation

Reference number

UOS-15990-2022

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

- 31100000 - Electric motors, generators and transformers

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

Supplies

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

Supply and Delivery of an EV and EVSE Device Load Emulation

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

Value excluding VAT: £300,000

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

This contract is divided into lots: No

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

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Power Networks Demonstration Centre

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

All detail relating to the procurement can be found with the invitation to tender (ITT) documents issued via PCS Tender.

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

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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

Duration in months

17

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: Yes

Description of options

The Contracting Authority reserves the right to request additional deliveries by the Successful Tenderer, either intended as partial replacement of supplies or

installations or as extensions of existing supplies and installations.

The Contracting Authority may at its sole discretion exercise this option

#### **II.2.13) Information about European Union Funds**

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

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

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

List and brief description of selection criteria

##### **4B.1.2 Turnover**

Bidders will be required to have an average yearly turnover of a minimum of GBP500k GBP for the last 3 (three) years, to ensure the University is protected from any unforeseen financial risks that may impact the supplier or supply chain.

##### **4B.5.1 – 4B.5.3 Insurances**

Insurance requirements are in line with levels identified in the UOS standard Terms and Conditions.

It is a requirement of this contract that bidders can hold or commit to obtain prior to the commencement of any subsequently awarded contract, the types of insurance indicated below:

The Contractor shall maintain in force with reputable insurers

Employer's (Compulsory) Liability Insurance = GBP10m

Public and Product Liability Insurance = GBP10m

Professional Liability Insurance = NOT USED

##### **4C.1.2 Previous Experience**

Bidders will be required to provide three (3) examples that demonstrate that they have the relevant experience

#### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

4c.1.2 - Bidders will be required to provide examples that demonstrate that they have the relevant experience to supply the Equipment as described in part II.the Find a Tender Service Contract Notice or the relevant section of the Site Notice.

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## **Section IV. Procedure**

### **IV.1) Description**

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

Open procedure

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

28 February 2022

Local time

12:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.7) Conditions for opening of tenders**

Date

28 February 2022

Local time

12:00pm

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## **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 buyer is using PCS-Tender to conduct this ITT exercise. The Project Code is 20563. For more information see:

<https://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

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(SC Ref:681228)

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

### **VI.4.1) Review body**

Glasgow Sheriff Court

Glasgow

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

An economic operator that suffers, or risks suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations

2015(SSI2015/446) (as amended) may bring proceedings in the Sheriff Court or the Court of Session.