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## Tender Plumbing Services - UHI Moray

#### UHI Moray

F02: Contract notice Notice identifier: 2025/S 000-004161 Procurement identifier (OCID): ocds-h6vhtk-04dcbc Published 7 February 2025, 12:47pm

## Section I: Contracting authority

#### I.1) Name and addresses

**UHI** Moray

**Moray Street** 

Elgin

IV30 1JJ

Email

lmouat@apuc-scot.ac.uk

#### Country

United Kingdom

#### NUTS code

UKM62 - Inverness & Nairn and Moray, Badenoch & Strathspey

#### Internet address(es)

Main address

https://www.moray.uhi.ac.uk/

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0046 0

## I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://www.publiccontractsscotland.gov.uk

## I.4) Type of the contracting authority

Body governed by public law

## I.5) Main activity

Education

## **Section II: Object**

## II.1) Scope of the procurement

### II.1.1) Title

Plumbing Services - UHI Moray

Reference number

CS-MC-35528

#### II.1.2) Main CPV code

• 71321300 - Plumbing consultancy services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

Plumbing Services Framework Agreement as per attached Invitation To Tender documentation

#### II.1.6) Information about lots

This contract is divided into lots: No

## II.2) Description

#### II.2.2) Additional CPV code(s)

• 71321300 - Plumbing consultancy services

#### II.2.3) Place of performance

NUTS codes

• UKM62 - Inverness & Nairn and Moray, Badenoch & Strathspey

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

Plumbing Services framework as per attached Invitation To Tender document.

#### II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 50

Price - Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

24 month extension subject to satisfactory performance

#### 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

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

#### III.1) Conditions for participation

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

Selection criteria as stated in the procurement documents

## **Section IV. Procedure**

## IV.1) Description

#### IV.1.1) Type of procedure

Open procedure

## IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 2

#### 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

11 March 2025

Local time

12:00pm

#### 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

Tender must be valid until: 11 June 2025

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

Date

11 March 2025

Local time

12:00pm

## 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

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <a href="https://www.publiccontractsscotland.gov.uk/Search/Search\_Switch.aspx?ID=789967">https://www.publiccontractsscotland.gov.uk/Search/Search\_Switch.aspx?ID=789967</a>.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help\_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:789967)

Download the ESPD document here: https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\_Download.aspx?id=789967

#### VI.4) Procedures for review

#### VI.4.1) Review body

**Elgin Sheriff Court** 

Elgin

Country

United Kingdom