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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](mailto: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=AA00460](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00460)

### **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

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## **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

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**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

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**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

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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**

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

[https://www.publiccontractsscotland.gov.uk/Search/Search\\_Switch.aspx?ID=789967](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=789967).

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](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](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

