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Contract

Provision of Industry 4.0 Advanced Manufacturing System

West Highland College UHI

F03: Contract award notice

Notice identifier: 2021/S 000-005305

Procurement identifier (OCID): ocds-h6vhtk-029c2a

Published 16 March 2021, 1:56pm

Section I: Contracting authority

I.1) Name and addresses

West Highland College UHI

Carmichael Way

Fort William

PH33 6FF

Email

jfraser@apuc-scot.ac.uk

Telephone

+44 1397874000

Fax

+44 1397874001

Country

United Kingdom

NUTS code

UKM63 - Lochaber, Skye & Lochalsh, Arran & Cumbrae and Argyll & Bute

Internet address(es)

Main address

www.whc.uhi.ac.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA16402

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

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

Provision of Industry 4.0 Advanced Manufacturing System

Reference number

CS-WHC-18679

II.1.2) Main CPV code

- 42997300 - Industrial robots

II.1.3) Type of contract

Supplies

II.1.4) Short description

West Highland College UHI require a contractor to provide industry equivalent automation rigs and can be used to teach students all requirements of Industry 4.0.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £590,000

II.2) Description

II.2.2) Additional CPV code(s)

- 48921000 - Automation system
- 42121000 - Hydraulic or pneumatic power engines and motors
- 42121100 - Hydraulic or pneumatic cylinders

- 42132130 - Pneumatic valve actuators

II.2.3) Place of performance

NUTS codes

- UKM63 - Lochaber, Skye & Lochalsh, Arran & Cumbrae and Argyll & Bute

Main site or place of performance

West Highland College

Carmichael Way

Fort William

PH33 6FF

II.2.4) Description of the procurement

West Highland College UHI require a contractor to provide industry equivalent automation rigs with comprehensive Teachware and can be used to teach students all requirements of Industry 4.0.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 65%

Price - Weighting: 35%

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 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.2.1) Previous publication concerning this procedure

Notice number: [2020/S 247-615538](#)

Section V. Award of contract

Contract No

CS-WHC-18679

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 February 2021

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Festo Didactic GmbH & Co. KG

Rechbergstrasse 3

Denkendorf

73770

Telephone

+44 7761961464

Country

Germany

NUTS code

- DE - GERMANY

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £596,000

Section VI. Complementary information

VI.3) Additional information

Contractors must complete the ESPD questionnaire within the PCS(-T) system and submit an ESPD response as per Appendix G - Sub-Contractor ESPD Response, for each proposed sub-contractor to be used.

Please refer to question within 4B.5 of the ESPD and Economic and financial standing section of the Contract Notice. Bidders must confirm they can provide the following supporting evidence prior to award:

- Employer's (Compulsory) Liability Insurance = GBP 5 Million
- Product Liability Insurance = GBP 2 Million
- Public Liability Insurance = GBP 5 Million

Please refer to question within 4B.6 of the ESPD and Economic and financial standing section of the Contract Notice. The following evidence will be requested with tender submissions in order to conduct analysis of organisation's financial standing:

- Contractors are required to submit 2 years audited accounts including profit & loss statements, or equivalent before the tender submission deadline.

Alternatively, if you are unable to provide the required accounting information – e.g. a new business without the required accounts, please provide a banker's letter demonstrating their willingness to support your organisation over the term of the Contract.

Information provided for ESPD Part III and IV will be assessed on a Pass/Fail basis, where:

Pass = meets requirements as stated in Contract Notice.

Fail = does not meet requirements as stated in Contract Notice.

The relevant accounts information should be uploaded to PCS(-T) in the general attachments area of the Commercial Envelope.

In summary the following must be completed and returned/submitted as stated within the ESPD and ITT documents:

- ESPD questionnaire with PCS-T including confirmation of required insurances - by tender deadline.

- 2 years audited accounts or equivalent as detailed above - by tender deadline.

- Appendices A – Form of tender

B – Freedom of Information

C – Good & Service Term & Conditions, prior to award

D – SSC Code of Conduct, by the tender deadline

(SC Ref:647731)

VI.4) Procedures for review

VI.4.1) Review body

Fort William Sheriff Court

High Street

Fort William

Country

United Kingdom