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Planning

ScottishPower - Services

SCOTTISH POWER UK PLC

F04: Periodic indicative notice – utilities

Periodic indicative notice only

Notice identifier: 2022/S 000-005503

Procurement identifier (OCID): ocds-h6vhtk-031c1b

Published 1 March 2022, 9:31am

Section I: Contracting entity

I.1) Name and addresses

SCOTTISH POWER UK PLC

GLASGOW

Email

supplier_purchasing@scottishpower.com

Country

United Kingdom

NUTS code

UKM82 - Glasgow City

Internet address(es)

Main address

<https://www.scottishpower.com>

Buyer's address

<https://www.scottishpower.com/pages/suppliers.aspx>

I.3) Communication

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

<http://ibuy.iberdrola.com>

Additional information can be obtained from the above-mentioned address

I.6) Main activity

Electricity

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

ScottishPower - Services

II.1.2) Main CPV code

- 50800000 - Miscellaneous repair and maintenance services

II.1.3) Type of contract

Services

II.1.4) Short description

ScottishPower is part of the Iberfrola Group, which uses Go Supply as its global supplier registration partner.

Go Supply is a qualification system under Article 77 of Directive 2014/25/EU, which is operated by Go Supply. The platform provides a system for ScottishPower to select suppliers

for invitation to participate in regulated procurement procedures. The platform can be accessed at the following URL: <https://www.mygosupply.com>

Go Supply may also be used in the compilation of tender lists below the EU thresholds.

ScottishPower may alternatively make separate calls for competition in OJEU for certain individual requirements.

Go Supply is based on a coding system for works, supplies and services against which suppliers are registered on the system. The full list of Iberdrola product codes is available at

the following URL: <https://www.mygosupply.com>

Vendors not already registered with Go Supply should apply using the contact details at Section I.1) in order to ensure that their details are available to ScottishPower.

Vendors already registered on Go Supply must ensure that their registration details are up to date in order to remain visible to ScottishPower. This can be done by visiting

<http://www.mygosupply.com> and logging in using their unique login details.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 51000000 - Installation services (except software)
- 55000000 - Hotel, restaurant and retail trade services
- 60000000 - Transport services (excl. Waste transport)
- 63000000 - Supporting and auxiliary transport services; travel agencies services
- 64000000 - Postal and telecommunications services
- 65000000 - Public utilities
- 66000000 - Financial and insurance services
- 70000000 - Real estate services
- 71000000 - Architectural, construction, engineering and inspection services
- 72000000 - IT services: consulting, software development, Internet and support
- 73000000 - Research and development services and related consultancy services
- 75000000 - Administration, defence and social security services
- 76000000 - Services related to the oil and gas industry
- 77000000 - Agricultural, forestry, horticultural, aquacultural and apicultural services
- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security
- 80000000 - Education and training services
- 85000000 - Health and social work services
- 90000000 - Sewage, refuse, cleaning and environmental services
- 92000000 - Recreational, cultural and sporting services
- 98000000 - Other community, social and personal services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Contracts awarded will be mainly for performance within the UK, although contracts may be

awarded for other locations.

II.2.4) Description of the procurement

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II.3) Estimated date of publication of contract notice

2 March 2022

Section IV. Procedure

IV.1) Description

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

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

English