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Tender

## **ScottishPower - Services**

SCOTTISH POWER UK PLC

F07: Qualification system – utilities

Call for competition

Notice identifier: 2022/S 000-005510

Procurement identifier (OCID): ocds-h6vhtk-031c22

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### **Section I: Contracting entity**

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

SCOTTISH POWER UK PLC

GLASGOW

##### **Email**

[mygosupply@gosupplyservices.com](mailto:mygosupply@gosupplyservices.com)

##### **Country**

United Kingdom

##### **NUTS code**

UKM82 - Glasgow City

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

Main address

<https://portal.mygosupply.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

Tenders or requests to participate must be submitted electronically via

<http://ibuy.iberdrola.com>

### **I.6) Main activity**

Electricity

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## **Section II: Object**

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

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

ScottishPower - Services

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

- 50000000 - Repair and maintenance services

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

Services

### **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**

ScottishPower is part of the Iberdrola 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 thresholds.

ScottishPower may alternatively make separate calls for competition in Find A Tender 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.

Only vendors registered to Go Supply 360 level will be considered for regulated tenders.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.8) Duration of the qualification system**

Indefinite duration

Renewal of the qualification system

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## **Section IV. Procedure**

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

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

English

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## **Section VI. Complementary information**

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

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

See Section V1.3

See Section V1.3

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

For contracts subject to the Utilities Contracts Regulations 2016, utilities are required to incorporate a standstill period at the point information on the proposed award of the contract is communicated to tenderers. That notification is required to provide full information on the award decision. The standstill period, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision

before the contract is entered into.

Where the Utilities Contracts Regulations 2016 (SI 2016 No 274) apply, provision is made for aggrieved parties who have been harmed or are at risk of harm by a breach of duty under the regulations to take action in the High Court (England, Wales and Northern Ireland).

Where the Utilities Contracts (Scotland) Regulations 2016 (SSI 2016 No 49) apply, provision is made for aggrieved parties who have been harmed or are at risk of harm by a breach of duty under the regulations to take action in the Sheriff Court or the Court of

Session.

