This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/009963-2023">https://www.find-tender.service.gov.uk/Notice/009963-2023</a>

#### Contract

# **Provision of Hotel Booking Service**

**UHI Executive Office** 

F03: Contract award notice

Notice identifier: 2023/S 000-009963

Procurement identifier (OCID): ocds-h6vhtk-0391a3

Published 5 April 2023, 1:45pm

# **Section I: Contracting authority**

## I.1) Name and addresses

**UHI Executive Office** 

12b Ness Walk

**Inverness** 

**IV35SQ** 

#### Contact

Julie Fraser

#### **Email**

julie.fraser@uhi.ac.uk

#### **Telephone**

+44 1463279000

#### Fax

+44 1463279001

#### Country

**United Kingdom** 

#### **NUTS** code

UKM6 - Highlands and Islands

#### Internet address(es)

Main address

http://www.uhi.ac.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search AuthProfile.aspx?ID=AA00101

## 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 Hotel Booking Service

#### Reference number

UHI-RES-24981

#### II.1.2) Main CPV code

• 55100000 - Hotel services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The Contractor shall be required to provide internet coverage for the University, and afford 'guests' the ability to book a room via direct bookings and online travel agents.

The Contractor shall be responsible for managing online booking services on behalf of the University. Responsibilities shall include, but shall not be limited to:

- Updating of rates (only when requested by the University) and availability
- Advertising promotions
- Content management
- Dealing with guest requests and providing phone support
- Liaise with all Booking Channels and report no shows and cancellations to avoid excess commission charges
- Facilitating and processing all guest payments on behalf of the University and facilitating the transfer of funds to a nominated bank account by the University
- Providing accurate information to all guests in relation to facilities at the property (such as, but not limited to: check-in/out times, reception opening hours and payment information).
- Liaise with the University throughout the process from point of referral through to the Guest check in

### II.1.6) Information about lots

This contract is divided into lots: No.

### II.2) Description

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

- 55110000 Hotel accommodation services
- 55130000 Other hotel services
- 98341000 Accommodation services
- 48000000 Software package and information systems
- 48100000 Industry specific software package
- 48517000 IT software package
- 72260000 Software-related services

#### II.2.3) Place of performance

**NUTS** codes

UKM6 - Highlands and Islands

Main site or place of performance

Inverness

### II.2.4) Description of the procurement

The Contractor shall be required to provide internet coverage for the University, and afford 'guests' the ability to book a room via direct bookings and online travel agents.

The Contractor shall be responsible for managing online booking services on behalf of the University. Responsibilities shall include, but shall not be limited to:

- Updating of rates (only when requested by the University) and availability
- Advertising promotions
- Content management
- Dealing with guest requests and providing phone support

- Liaise with all Booking Channels and report no shows and cancellations to avoid excess commission charges
- Facilitating and processing all guest payments on behalf of the University and facilitating the transfer of funds to a nominated bank account by the University
- Providing accurate information to all guests in relation to facilities at the property (such as, but not limited to: check-in/out times, reception opening hours and payment information).
- Liaise with the University throughout the process from point of referral through to the Guest check in

#### II.2.5) Award criteria

Quality criterion - Name: Platform Functionality / Weighting: 15%

Quality criterion - Name: Implementation Plan / Weighting: 5%

Quality criterion - Name: Exit Strategy / Weighting: 5%

Quality criterion - Name: Added Value Benefits / Weighting: 5%

Quality criterion - Name: Account Management / Weighting: 5%

Quality criterion - Name: Fair Working Practices / Weighting: 5%

Price - Weighting: 60%

#### 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

#### II.2.14) Additional information

Economic operators may be excluded from this competition if they are in any of the situations referred to in regulation 58 of the Public Contracts (Scotland) Regulations 2015.

## **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: <u>2022/S 000-035564</u>

### Section V. Award of contract

#### **Contract No**

UHI-RES-24981

A contract/lot is awarded: No

## V.1) Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

# Section VI. Complementary information

# VI.3) Additional information

(SC Ref:728413)

# VI.4) Procedures for review

## VI.4.1) Review body

Inverness Sheriff & Justice of the Peace Court

**Inverness** 

IV23EG

Country

**United Kingdom**