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Tender

## **Endpoint Assessment Organisation for Mineral Products Technician Apprentices**

UNIVERSITY OF DERBY

F02: Contract notice

Notice identifier: 2022/S 000-010597

Procurement identifier (OCID): ocids-h6vhtk-033003

Published 25 April 2022, 1:46pm

### **Section I: Contracting authority**

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

UNIVERSITY OF DERBY

Kedleston Road

Derby

DE221GB

#### **Contact**

Mandy Wass

#### **Email**

[procurement@derby.ac.uk](mailto:procurement@derby.ac.uk)

#### **Country**

United Kingdom

#### **Region code**

UKF - East Midlands (England)

**Internet address(es)**

Main address

<http://www.derby.ac.uk>

**I.3) Communication**

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

<https://www.derby.ac.uk/services/finance/procurement-suppliers-and-tendering/supplier-info/prospective-suppliers/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.derby.ac.uk/services/finance/procurement-suppliers-and-tendering/supplier-info/prospective-suppliers/>

**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**

Endpoint Assessment Organisation for Mineral Products Technician Apprentices

Reference number

PROC MJW ITT/609

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

- 98110000 - Services furnished by business, professional and specialist organisations

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

Services

#### **II.1.4) Short description**

The University of Derby is seeking a range of end point assessment organisations for its Mineral Products Technician Apprentices.

#### **II.1.5) Estimated total value**

Value excluding VAT: £281,600

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.3) Place of performance**

NUTS codes

- UKF - East Midlands (England)

#### **II.2.4) Description of the procurement**

The University of Derby is seeking a range of end point assessment organisations for its Mineral Products Technician Apprentices. This will consist of a up to two providers on a framework basis who will be appointed in conjunction with employers, depending on their

preferences and choices.

An estimated 22 apprentices will require assessment each year.

You will need to apply via our Oracle e-procurement system. Guidance and registration details can be found at:

[www.derby.ac.uk/services/finance/procurement-suppliers-and-tendering/supplier-info/suppliers-responding-to-negotiations/](http://www.derby.ac.uk/services/finance/procurement-suppliers-and-tendering/supplier-info/suppliers-responding-to-negotiations/)

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

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

#### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months

36

This contract is subject to renewal

No

#### **II.2.10) Information about variants**

Variants will be accepted: Yes

#### **II.2.11) Information about options**

Options: Yes

Description of options

1 year on satisfactory performance at the discretion of the University

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Approved on Government Register for End Point Assessment Providers

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

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

27 May 2022

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**

Duration in months: 2 (from the date stated for receipt of tender)

**IV.2.7) Conditions for opening of tenders**

Date

27 May 2022

Local time

1:00pm

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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**

How to Register as a supplier

<https://www.derby.ac.uk/services/finance/procurement-suppliers-and-tendering/supplier-info/supplier-registration-for-companies/>

How to Respond to a Negotiation

<https://www.derby.ac.uk/services/finance/procurement-suppliers-and-tendering/supplier-info/suppliers-responding-to-negotiations/>

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

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

Chief Finance and Commercial Officer

Derby

Country

United Kingdom