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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

Country

United Kingdom

Region code

UKF - East Midlands (England)

Internet address(es)

Main address

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

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/

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

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

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

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