

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/018943-2025>

Tender

PROVISION OF FACILITIES MANAGEMENT SERVICES AND COMMERCIAL LETTING OF PERTH COLLEGE STUDENT RESIDENCIES

UHI Perth

F02: Contract notice

Notice identifier: 2025/S 000-018943

Procurement identifier (OCID): ocds-h6vhtk-050cc1

Published 5 May 2025, 11:57am

Section I: Contracting authority

I.1) Name and addresses

UHI Perth

Crieff Road

Perth

PH1 2NX

Contact

Dee Matthew

Email

deirdre.matthew.perth@uhi.ac.uk

Telephone

+44 1738877000

Country

United Kingdom

NUTS code

UKM77 - Perth & Kinross and Stirling

Internet address(es)

Main address

<http://www.perth.uhi.ac.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00464

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

I.4) Type of the contracting authority

Other type

Education

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

PROVISION OF FACILITIES MANAGEMENT SERVICES AND COMMERCIAL LETTING OF PERTH COLLEGE STUDENT RESIDENCIES

Reference number

CS-PC-13489

II.1.2) Main CPV code

- 79993100 - Facilities management services

II.1.3) Type of contract

Services

II.1.4) Short description

UHI Perth are looking to appoint a single supplier for Facilities Management and Commercial Letting services of their Student

Residencies

II.1.5) Estimated total value

Value excluding VAT: £770,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79993100 - Facilities management services

II.2.3) Place of performance

NUTS codes

- UKM77 - Perth & Kinross and Stirling

II.2.4) Description of the procurement

UHI Perth are looking to appoint a single supplier to manage the Facilities Management and Commercial Letting of their student

residencies

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

3 x 12 month Extension periods

II.2.10) Information about variants

Variants will be accepted: No

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

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.2.2) Time limit for receipt of tenders or requests to participate

Date

4 June 2025

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: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

4 June 2025

Local time

12:00pm

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

Bidders must confirm they can provide the following supporting evidence prior to award:

- Employer's (Compulsory) Liability Insurance* = GBP 5 Million
- Product Liability Insurance = GBP 5 Million
- Public Liability Insurance = GBP 5 Million

The following evidence is requested prior to award in order to conduct analysis of the organisation's financial standing.

The successful Contractor must provide the following to demonstrate suitable financial standing:

2 years audited accounts, or equivalent if awarded the contract

Alternatively, if you are unable to provide the required accounting information – e.g. a new business without the required accounts, please

provide a banker's letter demonstrating their willingness to support your organisation over the term of the Contract.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=797105.

The buyer has indicated that it will accept electronic responses to this notice via the

Postbox facility. A user guide is available at
https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:797105)

Download the ESPD document here:
https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=797105

VI.4) Procedures for review

VI.4.1) Review body

Perth Sherriff Court

Tay Street

Perth

PH2 8NL

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Perth Sherriff Court

Tay Street

Perth

PH2 8NL

Country

United Kingdom