

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/024856-2021>

Contract

## **P22-0001 Scottish Enterprise Place Portfolio - Net Zero Opportunity Assessment**

Scottish Enterprise

F03: Contract award notice

Notice identifier: 2021/S 000-024856

Procurement identifier (OCID): ocds-h6vhtk-02c8ee

Published 6 October 2021, 9:05am

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

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

Scottish Enterprise

Atrium Court, 50 Waterloo Street

Glasgow

G2 6HQ

#### **Contact**

Adam Cunningham

#### **Email**

[adam.cunningham@scotent.co.uk](mailto:adam.cunningham@scotent.co.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.scottish-enterprise.com/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00398](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00398)

**I.4) Type of the contracting authority**

Regional or local Agency/Office

**I.5) Main activity**

Economic and financial affairs

---

**Section II: Object**

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

**II.1.1) Title**

P22-0001 Scottish Enterprise Place Portfolio - Net Zero Opportunity Assessment

Reference number

P22-0001

**II.1.2) Main CPV code**

- 71000000 - Architectural, construction, engineering and inspection services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

The purpose of this ITT is to appoint a supplier to provide consultancy services to Scottish

Enterprise. The contract will provide a detailed assessment of the opportunities that are available to decarbonise the SE owned investment property portfolio together with a cost estimate and timeline for implementation.

It is anticipated that the contract will start c. 1 October 2021 and end 30 June 2022. The value of the contract is expected to be in the region of between GBP175,000 and GBP250,000, excluding VAT.

Further details can be found within the Invitation to Tender (ITT).

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

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £234,427

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

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

- 71300000 - Engineering services
- 71310000 - Consultative engineering and construction services
- 71314000 - Energy and related services
- 71314300 - Energy-efficiency consultancy services

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

NUTS codes

- UKM - Scotland

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

The purpose of this ITT is to appoint a supplier to provide consultancy services to Scottish Enterprise. The contract will provide a detailed assessment of the opportunities that are available to decarbonise the SE owned investment property portfolio together with a cost estimate and timeline for implementation.

It is anticipated that the contract will start c. 1 October 2021 and end 30 June 2022. The value of the contract is expected to be in the region of between GBP175,000 and GBP250,000, excluding VAT.

Further details can be found within the Invitation to Tender (ITT).

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

Quality criterion - Name: Project Methodology, Approach and Innovation / Weighting: 40%

Quality criterion - Name: Understanding of Project and General SE Requirements / Weighting: 25%

Quality criterion - Name: Project Team and Organisational Structure / Weighting: 15%

Quality criterion - Name: Delivery Programme / Weighting: 15%

Quality criterion - Name: Fair Work First / Weighting: 5%

Price - Weighting: 40

### **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: [2021/S 000-016764](#)

---

## **Section V. Award of contract**

### **Contract No**

P22-0001

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

1 October 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 6

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

Ramboll UK Ltd

5th Floor, 7 Castle Street

Edinburgh

EH2 3AH

Country

United Kingdom

NUTS code

- UKM75 - Edinburgh, City of

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £234,427

---

**Section VI. Complementary information**

**VI.3) Additional information**

Statement for 2A.17 – Form of Participation (Notably as part of a group, consortium, joint venture or similar). Any contract will be entered into with the nominated lead organisation and all members of the consortium, who will in these circumstances each be required to execute said contract together with all ancillary documentation, evidencing their joint and several liability in respect of the obligations and liabilities of the contract. It will be for members of the consortium to sort out their respective duties and liabilities amongst each other.

For administrative purposes, any associated documentation will be sent to the nominated lead organisation.

Statement for 2D.1.2 – If the bidder proposes to subcontract any part(s) of the service, they should arrange for a separate SPD response from each potential subcontractor (only Part II, Sections A and B, and Part III need to be completed for potential subcontractors however).

General note - Dates and other information contained in this notice are communicated as being indicative only and may be subject to change. The contracting authority does not bind itself to accept the lowest or any offer. The contracting authority reserves the right to accept part of one or more offers. The contracting authority will not be liable for any costs incurred by those expressing an interest in or tendering for this contract. Compliance with all relevant legislation is required during the tendering process and the terms of any resulting contract. Bidders may be required to attend for interview. Any contract awarded will be subject to the law of Scotland. The contracting authority reserves the right to source the services through existing framework agreements. The contracting authority reserves the right to assign all or part of any contracts resulting from the process.

(SC Ref:669484)

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

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

Glasgow Sheriff Court

Sheriff Clerk's Office, PO Box 23, 1 Carlton Place

Glasgow

G5 9DA

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/glasgow-sheriff-court-and-justice-of-the-peace-court>

### **VI.4.2) Body responsible for mediation procedures**

Scottish Government Single Point of Enquiry

Procurement and Commercial Division, 5 Atlantic Quay, Broomielaw

Glasgow

G2 8LU

Email

[SPOEprocurement@gov.scot](mailto:SPOEprocurement@gov.scot)

Country

United Kingdom

Internet address

<https://www.gov.scot/publications/single-point-of-enquiry/>

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

Precise information on deadline(s) for review procedures

In the first instance, suppliers with any concerns are asked to contact the Head of Procurement and Facilities Management - Philip Martin - [enquiries@scotent.co.uk](mailto:enquiries@scotent.co.uk)

#### **VI.4.4) Service from which information about the review procedure may be obtained**

Scottish Government Single Point of Enquiry

Procurement and Commercial Division, 5 Atlantic Quay, Broomielaw

Glasgow

G2 8LU

Email

[SPOEprocurement@gov.scot](mailto:SPOEprocurement@gov.scot)

Country

United Kingdom

Internet address

<https://www.gov.scot/publications/single-point-of-enquiry/>

