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Tender

## **Provision of a Plasma Assisted - Chemical Vapour Deposition (PA-CVD) System**

UNIVERSITY OF THE HIGHLANDS AND ISLANDS

F02: Contract notice

Notice identifier: 2022/S 000-026850

Procurement identifier (OCID): ocids-h6vhtk-036b65

Published 26 September 2022, 1:01pm

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

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

UNIVERSITY OF THE HIGHLANDS AND ISLANDS

12B Ness Walk

INVERNESS

IV35SQ

#### **Email**

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

#### **Telephone**

+44 1463279000

#### **Fax**

+44 1463279001

#### **Country**

United Kingdom

**Region code**

UKM62 - Inverness & Nairn and Moray, Badenoch & Strathspey

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.uhi.ac.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00101](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00101)

**I.3) Communication**

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

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/>

**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**

Provision of a Plasma Assisted - Chemical Vapour Deposition (PA-CVD) System

Reference number

UHI-LAB-24073

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

- 38000000 - Laboratory, optical and precision equipments (excl. glasses)

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

Supplies

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

The University wishes to invite tenders to supply The University with a plasma assisted chemical vapour deposition (PA-CVD) system for the formation of amorphous carbon coatings in diamond form SP3 at low temperatures.

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

This contract is divided into lots: No

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

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

NUTS codes

- UKM62 - Inverness & Nairn and Moray, Badenoch & Strathspey

Main site or place of performance

Inverness

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

The University wishes to invite tenders to supply The University with a plasma assisted chemical vapour deposition (PA-CVD) system for the formation of amorphous carbon

coatings in diamond form SP3 at low temperatures.

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

Quality criterion - Name: Product Features / Weighting: 35%

Quality criterion - Name: Quality Management and Assurance / Weighting: 20%

Quality criterion - Name: Support Services / Weighting: 15%

Quality criterion - Name: Fair Work Practices / Weighting: 10%

Quality criterion - Name: Environmental Management / Weighting: 10%

Price - Weighting: 10%

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

Duration in months

65

This contract is subject to renewal

No

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

Variants will be accepted: No

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

Options: No

#### **II.2.14) Additional information**

It is anticipated that the Contract will commence on 05 December 2022 and delivery is desired to be made to the University by the end of April 2023. The University is aware of the global supply chain crisis and understands that the delivery date may be affected by the present situation.

A five (5) year maintenance and servicing plan will be required, commencing from the date of installation.

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

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

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

Minimum level(s) of standards possibly required

It is a requirement of this contract that bidders hold, or can commit to obtain prior to the commence of any subsequently awarded contract, the types and levels of insurance indicated below:

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

To demonstrate and evidence suitable economic standing, successful Contractors will be required to provide 2 years audited accounts, or equivalent.

Alternatively, if the Contractor is unable to provide the required accounting information, e.g. due to being a new business, then they will be required to provide a banker's letter demonstrating their willingness to support the Contractor's organisation over the term of the contract.

### **III.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

Not applicable

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

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

Date

4 November 2022

Local time

12:01pm

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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**

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 in 2015.

This requirement is part funded by the European Regional Development Fund, European Structural and Investment Funds 2014-2020 Programme Scotland.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 22447. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

(SC Ref:707650)

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

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

Inverness Sheriff and Justice of the Peace Court

Inverness

IV2 3EG

Country

United Kingdom