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Tender

Fabrication & Welding Tools and Consumables

Fife College

F02: Contract notice

Notice identifier: 2022/S 000-034839

Procurement identifier (OCID): ocds-h6vhtk-038c04

Published 8 December 2022, 4:26pm

Section I: Contracting authority

I.1) Name and addresses

Fife College

Pittsburgh Road

Dunfermline

KY11 8DY

Email

procurement@fife.ac.uk

Telephone

+44 1383845116

Country

United Kingdom

NUTS code

UKM72 - Clackmannanshire and Fife

Internet address(es)

Main address

<http://fife.ac.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10523

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

<http://www.publiccontractsscotland.gov.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://www.publiccontractsscotland.gov.uk>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<http://www.publiccontractsscotland.gov.uk>

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

Fabrication & Welding Tools and Consumables

Reference number

FC-2022-0033

II.1.2) Main CPV code

- 42630000 - Metal-working machine tools

II.1.3) Type of contract

Supplies

II.1.4) Short description

Purchase of welding tools and consumables

II.1.5) Estimated total value

Value excluding VAT: £170,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM72 - Clackmannanshire and Fife

Main site or place of performance

Campuses across Fife

II.2.4) Description of the procurement

Fife College requires the Contractor to work with them to supply brand fabrication & welding new tools and consumables to the College as required.

Fife College requires the Contractor to be able to supply all of the items detailed in the pricing schedule and be able to guarantee as far as practically possible to maintain the availability of the items for the full duration of the contract.

Fife College requires the Contractor to be able to supply in a timely manner and should note that some items will be required at various points during the academic year.

There shall be no minimum order quantity under the Contract.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 50

Price - Weighting: 50

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

3 x 1 year extensions available

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

List and brief description of conditions

All relevant selection criteria have been included in the SPD

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

All relevant criteria have been included in the Tender Documentation

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

19 January 2023

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

19 January 2023

Local time

12:00pm

Information about authorised persons and opening procedure

Procurement Team Member

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: May be renewed after Contract expiry (potential of 5 years if extension options are utilised)

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

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=715954.

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:715954)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=715954

VI.4) Procedures for review

VI.4.1) Review body

Dunfermline Sheriff Court

Sheriff Court House, 1/6 Carnegie Drive

Dunfermline

KY12 7HJ

Email

dunfermline@scotcourts.gov.uk

Telephone

+44 1383724666

Country

United Kingdom

Internet address

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