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Contract

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

UHI Perth

F03: Contract award notice

Notice identifier: 2025/S 000-048131

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

Published 12 August 2025, 3:46pm

### **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](mailto: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](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.4) Type of the contracting authority**

Other type

Education

**I.5) Main activity**

Education

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

This contract is divided into lots: No

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

Value excluding VAT: £522,401

### **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.2.11) 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

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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.2.1) Previous publication concerning this procedure**

Notice number: [2025/S 000-018943](#)

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

### **Contract No**

CS-PC-13489

A contract/lot is awarded: Yes

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

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

5 August 2025

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

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

SYHA Hostelling Scotland

7 Glebe Crescent

Stirling

FK8 2JA

Telephone

+44 1786891336

Country

United Kingdom

NUTS code

- UKM77 - Perth & Kinross and Stirling

The contractor is an SME

Yes

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

Total value of the contract/lot: £522,401

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## **Section VI. Complementary information**

### **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.

(SC Ref:807156)

### **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