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Tender

## **Ground Maintenance - Ayr and Paisley Campuses**

University of the West of Scotland

F02: Contract notice

Notice identifier: 2025/S 000-055142

Procurement identifier (OCID): ocds-h6vhtk-059700

Published 9 September 2025, 4:32pm

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

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

University of the West of Scotland

High Street

Paisley

PA1 2BE

#### **Contact**

David Ivor Benstead

#### **Email**

[david.benstead@uws.ac.uk](mailto:david.benstead@uws.ac.uk)

#### **Telephone**

+44 1418483110

#### **Country**

United Kingdom

**NUTS code**

UKM83 - Inverclyde, East Renfrewshire and Renfrewshire

**Internet address(es)**

Main address

<http://www.uws.ac.uk>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00473](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00473)

**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

## **Section II: Object**

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

#### **II.1.1) Title**

Ground Maintenance - Ayr and Paisley Campuses

Reference number

UWS-2025-177

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

- 71421000 - Landscape gardening services

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

Services

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

The University is seeking to appoint a contractor to provide a total ground maintenance service at both Paisley and Ayr campuses.

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

- 77300000 - Horticultural services
- 71421000 - Landscape gardening services
- 77312100 - Weed-killing services
- 77312000 - Weed-clearance services
- 77340000 - Tree pruning and hedge trimming

- 77341000 - Tree pruning
- 77314100 - Grassing services

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

NUTS codes

- UKM8 - West Central Scotland

Main site or place of performance

Paisley and Ayr

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

The University wishes to appoint a contractor to deliver a total ground maintenance service at our Ayr and Paisley campuses. This is a year round service which will include, but not be limited to, the following:

Litter Clearing and Disposal

Grass Cutting

Leaf Collection

Flower beds/Shrubs/ Bushes Maintenance

Pruning Shrubs/ Bushes/hedges

Pruning and Maintenance of Trees

Weed Control

A summer and winter schedule will be in place for all services required.

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

Quality criterion - Name: Technical / Weighting: 30

Price - Weighting: 70

### **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

The University reserves the right to extend the Contract for a further 12 months subject to satisfactory performance and continued University requirements.

**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

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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

Please refer to Question 4B.5 of the SPD and Economic and Financial Standing section of the Contract Notice. Tenderers must confirm that they can provide the following supporting evidence prior to award:

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

Public/Product Liability Insurance = 10 Million GBP

To demonstrate and evidence suitable economic standing, the successful Contractor will be required to provide 2 years audited accounts, or equivalent if awarded the contract.

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.

Please refer to 4B.6 of the SPD.

## **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

10 October 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

10 October 2025

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.3) Additional information**

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 60683.  
For more information see:

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

(SC Ref:809734)

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

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

Paisley Sheriff Court

St James Street

Paisley

PA3 2HW

Country

United Kingdom