

Contract notice

Section I: Contracting authority

I.1) Name and addresses

Edinburgh Napier University

SC018373

Sighthill Campus, 9 Sighthill Court

EDINBURGH

EH11 4BN

UK

Contact person: Tony Newjem, Lead Portfolio Procurement Manager

Telephone: +44 1314555326

E-mail: T.Newjem@napier.ac.uk

NUTS: UKM75

Internet address(es)

Main address: www.napier.ac.uk

Address of the buyer profile: https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00340

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 abovementioned address

Tenders or requests to participate must be sent electronically to:

<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

Tender for the provision of Satellite Tags.

Reference number: 100SAS-ENU-2526-067-PRFxxx

II.1.2) Main CPV code

35121600

II.1.3) Type of contract

Supplies

II.1.4) Short description

Provision of satellite tags to support an investigation into the connectivity of elasmobranchs between Ireland, Northern Ireland, and Scotland part of the EU-supported PEACEPLUS Programme involving the MOSAIC consortium which includes the Marine Alliance for Science and Technology for Scotland.

II.1.5) Estimated total value

Value excluding VAT: 80 500.00 EUR

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

38000000

II.2.3) Place of performance

NUTS code:

UKM75

Main site or place of performance:

Edinburgh Napier University, Sighthill Campus, 9 Sighthill Court, EDINBURGH EH11 4BN.

II.2.4) Description of the procurement

Edinburgh Napier University invites tenders from interested economic operators for the provision of Satellite Tags under the MOSAIC four Peaceplus funded project.

II.2.5) Award criteria

Criteria below:

Quality criterion: Technical merit. / Weighting: 35%

Quality criterion: Account Management and delivery of Service and Dispute Resolution. / Weighting: 25%

Quality criterion: Environmental Responsibility. / Weighting: 10%

Price / Weighting: 30%

II.2.6) Estimated value

Value excluding VAT: 80 500.00 EUR

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

Duration in months: 48

This contract is subject to renewal: No

II.2.9) Information about the limits on the number of candidates to be invited

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options:

The University may be awarded additional funding (up to an additional €89700 euros). If successful in its application, the grant will be used additional tags compatible with or identical to, the initial purchase.

II.2.13) Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: Yes

Section III: Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

List and brief description of selection criteria:

Tenderers must declare by way of the SPD that they satisfy the financial and economic standing requirements(s) relating to Annual Account Turnover and Insurances and that they are able, upon request and without delay, to provide the supporting documentation specified below to University in each case.

Minimum level(s) of standards required:

Provision of Audited Accounts for the last three financial years, or such lesser period as is available if the Tenderer has not been trading or i for three full years.

Annual Turnover of €160,000.00 for each of the last three years, or such lesser period as is available if the Tenderer has not been trading or incorporated for three full years.

The successful Tenderer shall be required to hold for the term of the Contract the following insurances:

Employer's Liability: a minimum Indemnity Limit of €13 million

Public Liability: a minimum Indemnity Limit of €6.5million

Product Liability: a minimum Indemnity Limit of €6.5million.

III.1.3) Technical and professional ability

List and brief description of selection criteria:

Tenderers must declare by way of the SPD that they satisfy the technical and professional requirements and that they are able, upon request delay, to provide the supporting documentation relating to Organisation, Experience and Quality Control specified below to the Contracting in each case.

Minimum level(s) of standards required:

Organisation: the Tenderer's staff numbers, managerial structure and educational and professional qualifications of the firm's managerial staff, in particular, of the people working on the contract, to demonstrate organisational capacity to deliver the contract.

Experience: a list of the principal goods provided in the past three years, including the sums, dates and recipients of the goods provided. Det written references to be provided.

Quality Control: evidence of adherence by the Tenderer to the highest quality standards should be provided. Supporting evidence such as ce relevant quality accreditation, or other relevant documentation must be provided.

III.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about 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: 12/05/2026

Local time: 17:00

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

EN

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 12/05/2026

Local time: 17:00

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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 31530. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

(SC Ref:827950)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court and Justice of the Peace Court

Sheriff Court House, 27 Chambers Street

EDINBURGH

EH1 1LB

UK

Telephone: +44 1312252525

E-mail: edinburgh@scotcourts.gov.uk

Internet address(es)

URL:

<https://www.scotcourts.gov.uk/courts-and-tribunals/courts-tribunals-and-office-locations/find-us/edinburgh-sheriff-court-and-justice-of-the->

VI.4.2) Body responsible for mediation procedures

Edinburgh Sheriff Court and Justice of the Peace Court

Sheriff Court House, 27 Chambers Street

EDINBURGH

EH1 1LB

UK

Telephone: +44 1312252525

E-mail: edinburgh@scotcourts.gov.uk

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VI.5) Date of dispatch of this notice

03/04/2026