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Tender

CASE/606191: Delivery Partner for Cashback for Communities

Scottish Government

F02: Contract notice

Notice identifier: 2023/S 000-001295

Procurement identifier (OCID): ocds-h6vhtk-034a5a

Published 16 January 2023, 3:00pm

Section I: Contracting authority

I.1) Name and addresses

Scottish Government

Victoria Quay

Edinburgh

EH6 6QQ

Email

caitlin.frail@gov.scot

Telephone

+44 1412420133

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

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

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10482

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

<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>

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

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

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

CASE/606191: Delivery Partner for Cashback for Communities

Reference number

CASE/606191

II.1.2) Main CPV code

- 98000000 - Other community, social and personal services

II.1.3) Type of contract

Services

II.1.4) Short description

The Scottish Government's Safer Communities Division (part of the Directorate for Safer Communities) requires a suitably qualified and experienced contractor to perform the role of Delivery Partner in relation to the CashBack for Communities Programme.

Scottish Government are looking to appoint a contractor to provide expert support to individual third-party organisations who are in receipt of grant funds through Phase 6 of the CashBack for Communities Programme. The purpose of the support is to ensure that Project Partners fulfil their grant requirements and responsibilities on accountability, communications, monitoring, evaluation and performance reporting. The Delivery Partner will also provide relevant programme management and programme evaluation support to the Scottish Government in accordance with the terms of this specification.

<https://www.gov.scot/news/gbp-20-million-in-crime-proceeds-to-fund-community-projects/>

II.1.5) Estimated total value

Value excluding VAT: £1,100,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

Phase 6 of the Cashback for Communities programme will deliver a range of trauma informed and person-centred services and activities for young people between the ages of 10-25 that:

1. Support young people most at risk of being involved in antisocial behaviour. offending or reoffending towards or into positive destinations;
2. Provide person-centred support for young people, parents and families impacted by Adverse Childhood Experiences and trauma;
3. Support young people to improve their health, mental health and wellbeing;
4. Support people, families and communities most affected by crime.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

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

Start date

3 July 2023

End date

2 July 2026

This contract is subject to renewal

Yes

Description of renewals

Option to extend for a further one 12-month period at the sole discretion of the Scottish Government.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Option to extend for a further one 12-month period at the sole discretion of the Scottish Government.

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.1.2) Economic and financial standing

List and brief description of selection criteria

4B1.1 - Bidders will be required to have a minimum "general" yearly turnover of 1,350,000 GBP for the last two years.

4B.4 - Bidders will be required to state the value of the following financial ratio for the last two years:

Type of Ratio: Current Ratio

Description: The ratio will be calculated as follows: total current assets divided by total current liabilities

Minimum requirement: 1.0

4B.5 The bidder confirms they already have or can commit to obtain, prior to the commencement of the contract, the levels of insurance cover indicated below:

Professional Risk Indemnity Insurance: 5,000,000 GBP

Employer's (Compulsory) Liability Insurance: (in accordance with any legal obligation)

Public Liability Insurance: 1,000,000 GBP

III.1.3) Technical and professional ability

List and brief description of selection criteria

SPD

4C.4 Bidders are asked to provide a statement of the relevant supply chain management and/or tracking systems used.

4C.10 Bidders will be required to confirm whether they intend to subcontract and, if so, for what proportion of the contract (FOR INFORMATION PURPOSES ONLY)

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

It shall be a condition of the Contract that, if required by the Scottish Government, the appointed Service Provider shall deliver a validly executed Parent Company Guarantee in the form set out in the tender documents.

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: [2022/S 000-017333](#)

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

6 March 2023

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: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

6 March 2023

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) Additional information

SPD (SCOTLAND) STAGE

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Bidders must respond to each question contained in the SPD (Scotland) (in the Qualification Envelope in PCS-T).

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In assessing responses to the SPD (Scotland), a 'Pass'/'Fail' score will be awarded to each question. Only tenders that achieve a 'Pass' for all

questions in the SPD (Scotland) will proceed to the Quality and Price analysis.

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2D.1, 2D.1.1 and 2D.1.2 -

Bidders must confirm if they intend to subcontract any share of the Contract to third parties, to (in so far as known) list the proposed

subcontractors, and to submit a completed 'SPD (Scotland) - Subcontractors - Supplier Response' for each of the subcontractors concerned.

AWARD STAGE

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The Award Criteria are Quality 70% / Price 30%.

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The question scoring methodology for the Award Criteria shall be:

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0 = Unacceptable. Nil or inadequate response. Fails to demonstrate an ability to meet the requirement

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1 = Poor. Response is partially relevant but generally poor. The response addresses some elements of the requirement but contains

insufficient/limited detail or explanation to demonstrate how the requirement will be fulfilled.

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2 = Acceptable. Response is relevant and acceptable. The response addresses a broad understanding of the requirement but may lack details

on how the requirement will be fulfilled in certain areas.

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3 = Good. Response is relevant and good. The response is sufficiently detailed to demonstrate a good understanding and provides details on

how the requirements will be fulfilled.

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4 = Excellent. Response is completely relevant and excellent overall. The response is comprehensive, unambiguous and demonstrates a

thorough understanding of the requirement and provides details of how the requirement will be met in full.

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Bidders must confirm that they will pay staff that are involved in the delivery of services under the contract, at least the real Living Wage.

Any tenderer who answers "No" to this question will not be subject to further evaluation.

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Bidders must confirm that they will include the standard clause in all contracts used in the delivery of the requirements, ensuring payment of subcontractors at all stages of the supply chain within 30 days and include a point of contact for subcontractors to refer to in the case of payment difficulties. This will require active monitoring of payment performance and provision of evidence and reporting to the Scottish Government on a regular basis.

Bidders who fail to answer "Yes" to this question will not have their tender considered further.

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The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 22746. For more information see:

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

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A sub-contract clause has been included in this contract. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363>

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Community benefits are included in this requirement. For more information see:

<https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/>

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A summary of the expected community benefits has been provided as follows:

Bidders are required to provide a Community Benefits proposal that is relevant to the subject matter of this contract and supports the

Scottish Ministers' commitment to contributing to the social, economic & environmental well-being of the people of Scotland, as described

in the specification.

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Bidders should not provide details of any existing initiatives they already undertake as part of their day-to-day business and the community benefits proposed must be generated specifically for and as a result of this contract.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 22746. For more information see:

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

(SC Ref:712414)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court

Sheriff Court House, 27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom