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Tender

# **Legacy Support**

Scottish Qualifications Authority

F02: Contract notice

Notice identifier: 2024/S 000-003841

Procurement identifier (OCID): ocds-h6vhtk-043779

Published 6 February 2024, 11:22am

# **Section I: Contracting authority**

## I.1) Name and addresses

Scottish Qualifications Authority

Lowden, 24 Wester Shawfair, Dalkeith

Midlothian

EH22 1FD

#### **Email**

procurement@sqa.org.uk

### **Telephone**

+44 03452136720

### Country

**United Kingdom** 

#### **NUTS** code

#### UKM73 - East Lothian and Midlothian

#### Internet address(es)

Main address

http://www.sqa.org.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search\_AuthProfile.aspx?ID=AA0038 6

# I.2) Information about joint procurement

The contract is awarded by a central purchasing body

# I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained 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

Other type

**NDPB** 

# I.5) Main activity

Education

# **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

Legacy Support

Reference number

SQA2467

#### II.1.2) Main CPV code

• 79620000 - Supply services of personnel including temporary staff

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

SQA would like to form a partnership with a supplier who would work with us at key times of the educational year to help support the running and support of key bespoke applications and processes. Predominately this will be to help to run the processes which are used to generate certificates, reports, and data, as part of the Main Diet Certification process. The suitable supplier would be expected to provide skilled and experienced resources to be part of the delivery team.

#### II.1.6) Information about lots

This contract is divided into lots: No

## II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKM73 - East Lothian and Midlothian

## II.2.4) Description of the procurement

SQA would like to form a partnership with a supplier who would work with us at key times of the educational year to help support the running and support of key bespoke applications and processes. Predominately this will be to help to run the processes which

are used to generate certificates, reports, and data, as part of the Main Diet Certification process. The suitable supplier would be expected to provide skilled and experienced resources to be part of the delivery team.

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Start date

1 March 2024

End date

31 December 2026

This contract is subject to renewal

Yes

Description of renewals

2 years

### 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.1.2) 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.2.1) Information about a particular profession

Execution of the service is reserved to a particular profession

## Section IV. Procedure

## **IV.1) Description**

#### IV.1.1) Type of procedure

Open procedure

### IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

#### 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 February 2024

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 February 2024

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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 49071. For more information see:

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

(SC Ref:757358)

## VI.4) Procedures for review

## VI.4.1) Review body

**Edinburgh Sheriff Courts** 

Edinburgh

Country

**United Kingdom**