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Contract

## **CT2758 - ISO Quality Management Systems: External Assessment and Training Services Framework Agreement**

The City of Edinburgh Council

F03: Contract award notice

Notice identifier: 2021/S 000-004105

Procurement identifier (OCID): ocds-h6vhtk-02976e

Published 2 March 2021, 10:16am

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

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

The City of Edinburgh Council

Waverley Court, 4 East Market Street

Edinburgh

EH8 8BG

#### **Contact**

Anna Penman

#### **Email**

[anna.penman@edinburgh.gov.uk](mailto:anna.penman@edinburgh.gov.uk)

#### **Telephone**

+44 1314693922

#### **Country**

United Kingdom

**NUTS code**

UKM75 - Edinburgh, City of

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00290](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00290)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

CT2758 - ISO Quality Management Systems: External Assessment and Training Services Framework Agreement

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

- 72225000 - System quality assurance assessment and review services

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

Services

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

AWARD of a Framework Agreement for the requirement of ISO certification, training and testing.

The City of Edinburgh Council (the Council) is committed to the delivery of excellence in public services by ensuring our services meet the highest standards of governance and service delivery through continuous improvement.

A key objective is to drive service improvement and customer outcomes via quality frameworks, audit and inspection.

The Council is currently ISO accredited in the following areas:

ISO 9001:2015 – Housing Property; Planning & Building Standards; Transport (including Roads & Tram).

ISO 9001:2015 Quality Management and ISO 45001:2018 Occupational Health & Safety for Property and Facilities Management Cleaning Services.

ISO 17020 and ISO 17025 Laboratory testing and inspection for Scientific Services

ISO 50001 Energy Management

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

This contract is divided into lots: Yes

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

Value excluding VAT: £400,000

## **II.2) Description**

### **II.2.1) Title**

LOT 3: Quality Assurance

Lot No

3

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

- 71600000 - Technical testing, analysis and consultancy services

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

NUTS codes

- UKM75 - Edinburgh, City of

Main site or place of performance

Edinburgh

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

AWARD of Framework Agreement for the requirement of suitably qualified external assessment Service Provider(s) to carry out independent external assessment of the Council's laboratories competence, consistent operation and performance;

- ISO 17043:2010 (Proficiency Testing Scheme Organisation)

- ISO 17034:2016 (Reference Material Producers)

#### **4A.2 Service Contracts**

It is a requirement of this procurement that all bidders are UKAS accredited certification body or registered with the appropriate accreditation body in the EU member state where it is established.

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

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

### **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

## **II.2) Description**

### **II.2.1) Title**

2 LOT 1 - SERVICE REQUIREMENTS - ISO ACCREDITATION & CERTIFICATION

Lot No

1

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

- 72225000 - System quality assurance assessment and review services

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

NUTS codes

- UKM75 - Edinburgh, City of

Main site or place of performance

Edinburgh

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

AWARD of Framework Agreement for ISO requirement for suitably qualified external assessment Service Provider(s) for the following ISO accreditations but not limited to;

- ISO 9001:2015 (Quality Management Systems)
- ISO 45001:2018 (Occupational Health and Safety)

- ISO 17020 and ISO 17025 (Conformity assessment and Laboratory accreditation)
- ISO 22301 Business Continuity

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

Quality criterion - Name: Quality / Weighting: 40

Price - Weighting: 60

### **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

## **II.2) Description**

### **II.2.1) Title**

LOT 2: ISO Training

Lot No

2

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

- 80500000 - Training services

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

NUTS codes

- UKM75 - Edinburgh, City of

Main site or place of performance

Edinburgh

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

AWARD of Framework Agreement for ISO training on an ad-hoc basis for staff to be

trained to be able to conduct internal audits to ensure the Council is meeting its requirements on an ongoing basis.

Courses required will include, but not limited to:

- ISO 9001:2015 Internal & Lead Auditor Training
- ISO 45001:2018 Internal Auditor Training
- Understanding ISO (management overview)

All training provided must be IRCA / UKAS certified or equivalent and relevant certification.

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

Quality criterion - Name: Quality / Weighting: 50

Price - Weighting: 50

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

The procurement involves the establishment of a framework agreement

#### **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: [2020/S 152-373614](#)

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

### **Lot No**

2

### **Title**

LOT 2: ISO Training

A contract/lot is awarded: Yes

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

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

26 February 2021

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

Number of tenders received: 4



Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: Yes

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

Alcumus

Cobra Court, Blackmore Road

Stretford

M320QY

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

No

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

SGS

Carnegie Building, 121 Donegall Road

Belfast

BT12 5JL

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

No

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

Bywater Training Limited

Couchmore House, Littleworth Road

Esher

KT10 9TN

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £60,000

Total value of the contract/lot: £60,000

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

### **Lot No**

1

### **Title**

2 LOT 1 - SERVICE REQUIREMENTS - ISO ACCREDITATION & CERTIFICATION

A contract/lot is awarded: Yes

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

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

26 February 2021

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

Number of tenders received: 4

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: Yes

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

SGS

Carnegie Building, 121 Donegall Road

Belfast

BT12 5JL

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

No

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

The British Assessment Bureau

30 Tower View, Kings Hill

West Malling

ME19 4UY

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

No

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

Alcumus

Cobra Court, Blackmore Road

Stretford

M320QY

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £207,000

Total value of the contract/lot: £207,000

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

#### **Lot No**

3

#### **Title**

LOT 3: Quality Assurance

A contract/lot is awarded: Yes

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

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

24 December 2020

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

Number of tenders received: 1

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 0

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**

LGC Proficiency Testing

1 Chamberhall Business Park, Chamberhall Green

Bury

BL9 0AP

Country

United Kingdom

NUTS code

- UKD4 - Lancashire

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £66,000

Total value of the contract/lot: £66,000

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## **Section VI. Complementary information**

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

(SC Ref:645972)

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

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

Sheriff Court

Sheriff Court House, 27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

A tenderer that suffers loss as a result of a breach of duty under the Public Contracts (Scotland) Regulations 2015 may bring proceedings in the Sheriff Court or the Court of Session. The City of Edinburgh Council (the Council) will have a minimum standstill period of 10 days before awarding the contract. The communication of the award decision notice will be sent by fax or e-mail to all tenderers with the standstill period commencing on the next day. If proceedings are started in the Sheriff Court or the Court of Session against the Council in respect of the decision to award the contract within the standstill period then the Council is prevented from awarding the contract. Post contract award the Sheriff Court or the Court of Session may (1) award damages provided proceedings are brought within 3 months from the date when the grounds for the bringing of the proceedings first arose (2) be entitled to issue an ineffectiveness order or impose a financial penalty on the Council. A claim for an ineffectiveness order must be made within 30 days of the Contract Award Notice being published in the OJEU or within 30 days of the date those who expressed an interest in or otherwise bid for the contract were informed of the conclusion of the contract or in any other case within 6 months from the date on which the contract was entered into.