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Contract

Evaluation of Cancer Strategy for Scotland

Scottish Government

F03: Contract award notice

Notice identifier: 2024/S 000-008153

Procurement identifier (OCID): ocds-h6vhtk-042c34

Published 14 March 2024, 11:43am

Section I: Contracting authority

I.1) Name and addresses

Scottish Government

4 Atlantic Quay, 70 York St

Glasgow

G2 8EA

Email

Gary.Crombie@gov.scot

Telephone

+44 7392287522

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.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Evaluation of Cancer Strategy for Scotland

Reference number

685267

II.1.2) Main CPV code

- 73110000 - Research services

II.1.3) Type of contract

Services

II.1.4) Short description

The Scottish Government has a requirement to place a contract with an external service provider for the provision of the Evaluation of Cancer Strategy for Scotland.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 73110000 - Research services
- 73200000 - Research and development consultancy services
- 75122000 - Administrative healthcare services
- 71317200 - Health and safety services

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

The Scottish Government has a requirement to place a contract with an external service provider for the provision of the Evaluation of Cancer Strategy for Scotland.

Aligned to priorities highlighted in the Policy Prospectus and Care and Wellbeing Portfolio, this project seeks to provide evidence to understand the effects and impacts of cancer policy actions on people affected by cancer. The aim is to provide insights to evaluate who progresses smoothly (or not) along the pathway, in what way, and why, and what barriers (if any) are experienced. This will include evidence about how different elements or models of support work along the pathway, and how the pathway is experienced by different demographic groups, with a focus on those who have been underserved historically. In looking along the pathway, it will be important to focus on two initiatives that are being implemented in NHS Boards to support people affected by cancer along the pathway: Improving the Cancer Journey (Action 94, 2023-2036 Action Plan) and a Single Point of Contact (Action 95, 2023-2036 Action Plan). To support the ambition to tackle health inequalities, evidence should be gathered from individuals and groups who experience socio-economic inequalities, racism and discrimination, and in rural and island communities, where there are particular challenges in providing equity of access, as

highlighted in the Cancer Strategy. Data will contribute evidence connected with high-level strategic outcomes of the Cancer Strategy: improved experience of services and optimised quality of life, which themselves contribute to the strategic aim to improve cancer survival and provide excellent, equitably accessible care.

The contract will be for a period of up to 24 months with the option to extend for an additional 3 months

II.2.5) Award criteria

Quality criterion - Name: Understanding the Requirement / Weighting: 5

Quality criterion - Name: Evaluation Design and Methodology / Weighting: 30

Quality criterion - Name: Staff / Weighting: 25

Quality criterion - Name: Project Management and Risk / Weighting: 15

Quality criterion - Name: Cyber and Data Security / Weighting: 5

Quality criterion - Name: Climate Emergency / Weighting: 5

Quality criterion - Name: Community Benefits / Weighting: 5

Quality criterion - Name: Fair Work / Weighting: 5

Quality criterion - Name: Business Security and Disaster Recovery / Weighting: 5

Price - Weighting: 30

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.2.14) Additional information

Some question will have a minimum pass mark of 2 suppliers who do not meet the minimum score of 2 will not proceed to commercial evaluation.

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: [2024/S 000-000885](#)

Section V. Award of contract

Contract No

685267

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section VI. Complementary information

VI.3) Additional information

SPD will be scored on a pass/fail basis.

The contract award criteria will be Price 30%/Quality 70 %.

Question Scoring Methodology for Award Criteria outlined in invitation to tender:

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

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.

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.

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.

4 — Excellent. Response is completely relevant and excellent overall.

Bidders must complete the SPD (Scotland) to demonstrate adherence to the Exclusion and Selection Criteria

for this procurement.

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.

(SC Ref:761053)

VI.4) Procedures for review

VI.4.1) Review body

Sherrif Court House

27 Chamber Street

Edinburgh

Country

United Kingdom