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Tender

UK Land Carbon Registry

Scottish Forestry

F02: Contract notice

Notice identifier: 2025/S 000-008210

Procurement identifier (OCID): ocds-h6vhtk-04b338

Published 6 March 2025, 2:10pm

Section I: Contracting authority

I.1) Name and addresses

Scottish Forestry

Saughton House, Broomhouse Drive

Edinburgh

EH11 3XD

Contact

Anna Penman

Email

sfprocurement@forestry.gov.scot

Telephone

+44 1313705250

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

<https://www.forestry.gov.scot/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA30372

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

www.publictenderscotland.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publictenderscotland.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

www.publictenderscotland.publiccontractsscotland.gov.uk

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

Environment

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

UK Land Carbon Registry

Reference number

SF 0551

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

The UK Land Carbon Registry enables the accurate, safe and transparent recording of carbon credits under the Woodland Carbon Code and Peatland Code and has been in operation since 2013.

II.1.5) Estimated total value

Value excluding VAT: £600,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72300000 - Data services

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

Scottish Forestry manages the Woodland Carbon Code (WCC) and the IUCN UK Peatland Programme manages the Peatland Code (PC).

The WCC and PC are important mechanisms to enable private finance to help fund woodland creation and peatland restoration, both of which are important in helping the UK meet both its climate change and biodiversity commitments.

Further information can be found within the Invitation to Tender Documents.

II.2.5) Award criteria

Quality criterion - Name: Operational Services / Weighting: 10%

Quality criterion - Name: System Specification / Weighting: 40%

Quality criterion - Name: Implementation Services / Weighting: 20%

Quality criterion - Name: Operational/ performance management and continuous improvement / Weighting: 10%

Quality criterion - Name: Fair Work First / Weighting: 5%

Quality criterion - Name: BUSINESS CONTINUITY AND DISASTER RECOVERY (BCDR) / Weighting: 5%

Price - Weighting: 30

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

Duration in months

108

This contract is subject to renewal

Yes

Description of renewals

The contract is proposed for 5 years with the option to extend for a further two 24 month periods.

II.2.10) Information about variants

Variants will be accepted: Yes

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

List and brief description of selection criteria

4B.4 Demonstration of a Current Ratio of greater than 1

4B.5 Insurance levels

Minimum level(s) of standards possibly required

4B.4: Bidders are required to have a minimum "Current ratio" of at least 1 for the last two years.

In the event that the Bidder does not meet with this requirement, further financial evidence maybe requested.

4B.5: It is a requirement of this contract that bidders hold or can commit to obtain prior to the commencement of any subsequently awarded contract, the types of insurance indicated below:

- Professional Risk Indemnity: in the sum of not less than 1 million GBP for any one incident.
- Employer's (Compulsory) Liability: in accordance with any legal obligation for the time being in force, unless except those companies who are exempt in specific circumstances.
- Public Liability: in the sum of 2 million GBP for anyone incident.

- Cyber Security Insurance: Value to be advised by the tenderer

III.1.3) Technical and professional ability

List and brief description of selection criteria

4C.4 If bidders intend to use a supply chain to deliver the requirements detailed in the Contract Notice, they should confirm they have (or have access to) the relevant supply chain management and tracking systems to ensure a resilient and sustainable supply chain. This will include confirmation that they have the systems in place to pay subcontractors through the supply chain promptly and effectively, and provide evidence when requested of:

- a) their standard payment terms
- b) 95% of all supply chain invoices being paid on time (in accordance with the terms of contract) in the last financial year.

If the bidder is unable to confirm (b) they must provide an improvement plan, signed by their Director, which improves the payment performance.

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 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 000-035449](#)

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

Date

7 April 2025

Local time

3:00pm

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

7 April 2025

Local time

3:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: The contract will be for 5 years with the option to extend for a further two 24 month period.

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

This contract has a Revenue Share element, more detail can be found within the Invitation to Tender Documents however there is no guarantee to the Revenue Share.

Tenderers will be asked to confirm that where they propose to use a supply chain in the delivery of the services they will include the standard clause in all contracts used in the delivery of the requirements, ensuring payment of sub-contractors at all stages of the supply chain within 30 days and include a point of contact for sub-contractors to refer to in the case of payment difficulties.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 28708.
For more information see:

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

(SC Ref:792452)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Telephone

+44 1312252525

Country

United Kingdom