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Tender

## **Social Programme Management (SPM) Dynamic Purchasing System 2.0**

Scottish Government

F02: Contract notice

Notice identifier: 2022/S 000-015874

Procurement identifier (OCID): ocds-h6vhtk-0344a7

Published 9 June 2022, 12:56pm

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

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

Scottish Government

4 Atlantic Quay, 70 York St

Glasgow

G2 8EA

#### **Contact**

Maxine Mullen

#### **Email**

[maxine.mullen@gov.scot](mailto:maxine.mullen@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](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/esop/pts-host/public/pts/web/login.html>

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/esop/pts-host/public/pts/web/login.html>

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

National or federal Agency/Office

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

Social Programme Management (SPM) Dynamic Purchasing System 2.0

Reference number

CASE/608274

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

- 72222300 - Information technology services

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

Services

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

The Authority is establishing a Dynamic Purchasing System (DPS) for Social Programme Management (SPM) Services split into a two lots for the provision of Lot 1. SPM Projects and Lot 2. SPM Resources.

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

### **II.2) Description**

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

SPM Projects

Lot No

1

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

- 48810000 - Information systems
- 48000000 - Software package and information systems

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

NUTS codes

- UKM - Scotland

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

Suppliers must have previous design, configuration and implementation experience of the Social Programme Management Platform

(SPM) product (currently IBM Curam) This must be organisational experience of delivering this technology as a Lead or Sub-contractor and must be the

organisation's experience in successfully delivering these SPM Projects not just individual staff with experience.

This SPM Projects Lot will provide third party supplier delivery and support for Social Security core case management platform. Typically these digital technology projects will be delivered using an Agile approach however alternative methods may also be used.

SPM Projects may include but not limited to; SPM Development Projects, SPM

Client Side Support, SPM Application Support, SPM Design and Architecture, SPM Data Analysis, SPM Training, SPM Training Material.

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

Quality criterion - Name: Quality Criteria / Weighting: 40% - 80%

Price - Weighting: 20% - 60%

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

July 2027

### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 5

### **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

## **II.2) Description**

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

SPM Resources

Lot No

2

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

- 48810000 - Information systems
- 48000000 - Software package and information systems

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

NUTS codes

- UKM - Scotland

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

Suppliers must have previous design, configuration and implementation experience of the

Social Programme Management Platform (currently IBM Curam)

(SPM) product. This must be organisational experience of delivering this technology as a Lead or Sub-contractor and must be the

organisation's experience in successfully delivering these SPM Projects not just individual staff with experience.

The SPM Resources Lot will provide resource skills and expertise in support of Social Security core case management platform.

Resources will typically assist with the delivery of digital technology requirements and will be commissioned to deliver specific objectives

and tasks. The nature of digital technology resources typically required is diverse and some examples (non-exhaustive list) are; SPM

Business Analysis, SPM Dev (Build/Config/Code), SPM Architecture (including Cloud Design & Deployment) , SPM Data Architecture

(Schema design & assurance etc.), SPM Data Migration (relevant experience including data translation / matching between schema's),

SPM Testing (Strategy & Execution), SPM Release & Configuration Management (including Change), SPM DevOps, SPM System

Support & DBA, SPM Live Running, SPM Training (Technical), SPM Data Engineer,

SPM Data Analyst,

SPM Data Scientist,

SPM Scrum Master,

AEM Developer.

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

Quality criterion - Name: Quality Criteria / Weighting: 40% - 80%

Price - Weighting: 20% - 60%

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

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**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 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

It is a requirement of this contract that bidders holder, or can commit to obtain prior to the commencement of any subsequently awarded

contract, the types and levels of insurance indicated below:

Employer's (Compulsory) Liability Insurance = 5000000 GBP

Public Liability Insurance = 1000000 GBP

Professional Indemnity Insurance = 1000000 GBP

Financial Assessment will be taken on a risk based approach for each contract call-off under the DPS.

#### **III.1.3) Technical and professional ability**

List and brief description of selection criteria

It is a requirement of this DPS that suppliers must have previous design, configuration and implementation experience of the Social Programme Management Platform as stated within section II.2) Description of this contract notice under Lot 1 SPM Projects and Lot 2 SPM Resources.

The Authority will have the right to request evidence that entry criteria is still valid at any point during the life of the Dynamic Purchasing System with evidence to be provided via an updated SPD to the Authority within 5 working days of request being issued.

Bidders will be required to provide two different examples of your experience for each Lot that demonstrate that they have the relevant experience to deliver the services/supplies within the SPD in Public Contract Scotland Tender Project Code: 21357

PQQ code: 5852

\*Please note: Examples should be concise but generally in the 300 word range. Examples should be recent, within the last 3 years.



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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

The dynamic purchasing system might be used by additional purchasers

#### **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

11 July 2022

Local time

12:00pm

#### **IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates**

11 July 2022

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: July 2027

### **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 is our second collaborative DPS for Social Programme Management

**\*\*Please note within the Qualification Envelope of PCS-T we will request information on Supply Chain Management/Prompt Payment tenderers must submit responses to this question contained in the SPD (Scotland) under section 1.79 (Qualification Envelope in PCS-T). A 'Pass/Fail' score will be awarded to the Supply Chain Management/Prompt Payment question (unless it is stipulated as NON-Applicable as they do not operate supply chain as part of their delivery. Only tenders that achieve a 'Pass' or stipulate as Non-Applicable) for this section in the SPD (Scotland) will proceed to having rest of their qualification submission evaluated.**

Also as part of the qualification envelope (PCS\_T) you will be required to answer question 1.77 for Fair Work and 1.78 for Cyber Security. Your responses are required for information purposes only and are not part of the selection criteria.

The system for establishing and on-boarding suppliers to the SPM DPS will operate fully electronically using the PCS-Tender system

Project Code 21357.

Organisations who use the DPS for call-offs will issue them electronically. Many organisations use PCS-Tender, however for those

organisations who do not use PCS-Tender, alternative electronic routes may also be used and are acceptable.

All participants awarded a place on a Lot on the DPS will be invited to all contract opportunities within the lot.

Participants should be aware there is not a requirement to bid for all lots or provide all services under each lot.

The Dynamic Purchasing System will be available for use by the Scottish Ministers (including Agencies),

The buyer is using PCS-Tender to conduct this PQQ exercise. The Project code is 21357. For more information see:

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

The Contracting Authority does not intend to include a sub-contract clause as part of community benefits (as per Section 25 of the Procurement Reform (Scotland) Act 2014) in this contract for the following reason:

Will be considered at call off stage

The Contracting Authority does not intend to include any community benefit requirements in this contract for the following reason:

Will be considered at call off stage

(SC Ref:694916)

## **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