

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/018721-2024>

Tender

Paper Products

Scottish Qualifications Authority

F02: Contract notice

Notice identifier: 2024/S 000-018721

Procurement identifier (OCID): ocds-h6vhtk-0470b0

Published 18 June 2024, 11:39am

The closing date and time has been changed to:

23 July 2024, 5:00pm

See the [change notice](#).

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=AA00386

I.3) Communication

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

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object**II.1) Scope of the procurement**

II.1.1) Title

Paper Products

Reference number

SQA2473

II.1.2) Main CPV code

- 22810000 - Paper or paperboard registers

II.1.3) Type of contract

Supplies

II.1.4) Short description

Paper products

II.1.5) Estimated total value

Value excluding VAT: £400,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 22810000 - Paper or paperboard registers

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

Glasgow city center and Dalkeith Midlothian

II.2.4) Description of the procurement

SQA require the supply and delivery of specialist paper products to their print rooms located at their Dalkeith and Glasgow sites.

II.2.5) Award criteria

Quality criterion - Name: Delivery of the Service / Weighting: 25

Quality criterion - Name: 2. Contract Management and Performance / Weighting: 10

Quality criterion - Name: Ability to Meet Timescales / Weighting: 10

Quality criterion - Name: Sustainability / Weighting: 7

Quality criterion - Name: Innovation & Added Value / Weighting: 3

Quality criterion - Name: Fair Work Policy / Weighting: 5

Price - Weighting: 40

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

Replacing existing contract

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

Originally published as:

Date

23 July 2024

Local time

12:00pm

Changed to:

Date

23 July 2024

Local time

5:00pm

See the [change notice](#).

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

23 July 2024

Local time

12:00pm

Place

Shawfair Dalkeith

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: October 2028

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

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at

https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=769767.

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at

https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

Suppliers are advised to allow adequate time for uploading documents and to dispatch the

electronic response well in advance of the closing time to avoid any last minute problems.

(SC Ref:769767)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD_Download.aspx?id=769767

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court

27 Chambers Street

Edinburgh

EH1 1LB

Email

procurement@sqa.org.uk

Country

United Kingdom