This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/021035-2023">https://www.find-tender.service.gov.uk/Notice/021035-2023</a>

Tender

## **Police Scotland Cyber Training and Capability**

**Scottish Police Authority** 

F02: Contract notice

Notice identifier: 2023/S 000-021035

Procurement identifier (OCID): ocds-h6vhtk-03e40b

Published 21 July 2023, 9:19am

The closing date and time has been changed to:

1 September 2023, 12:00pm

See the change notice.

## **Section I: Contracting authority**

## I.1) Name and addresses

**Scottish Police Authority** 

1 Pacific Quay, 2nd Floor

Glasgow

G511DZ

#### Contact

Martin McVey

#### **Email**

martin.mcvey@scotland.police.uk

#### **Telephone**

+44 1786895668

#### Country

**United Kingdom** 

#### **NUTS** code

UKM82 - Glasgow City

#### Internet address(es)

Main address

http://www.spa.police.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search AuthProfile.aspx?ID=AA19762

## 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

Body governed by public law

## I.5) Main activity

Public order and safety

# **Section II: Object**

## II.1) Scope of the procurement

## II.1.1) Title

Police Scotland Cyber Training and Capability

Reference number

PROC-23-2197

#### II.1.2) Main CPV code

72222300 - Information technology services

## II.1.3) Type of contract

Services

## II.1.4) Short description

The Scottish Police Authority (the Authority) has a requirement for the provision of cyber training for its Officers and staff for policing purposes.

## 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

Foundation

Lot No

1

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

• 80510000 - Specialist training services

#### II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

## II.2.4) Description of the procurement

Cyber Training and Capability; Foundation: Gamified Learning Platform

#### II.2.5) Award criteria

Quality criterion - Name: Technical (Quality) / Weighting: 60

Price - Weighting: 40

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

**Duration in months** 

36

This contract is subject to renewal

Yes

Description of renewals

Option at the Authority's discretion to extend for an additional two (2) periods of 12-months

## 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

Cryptocurrency

Lot No

2

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

• 80510000 - Specialist training services

## II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

## II.2.4) Description of the procurement

Cyber Training and Capability; Cryptocurrency

#### II.2.5) Award criteria

Quality criterion - Name: Technical (Quality) / Weighting: 60

Price - Weighting: 40

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

**Duration in months** 

36

This contract is subject to renewal

Yes

Description of renewals

Option at the Authority's discretion to extend for an additional two (2) periods of twelve (12) months

#### 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

Dark Web - Intermediate and Advanced

Lot No

3

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

• 80510000 - Specialist training services

## II.2.3) Place of performance

**NUTS** codes

#### • UKM - Scotland

## II.2.4) Description of the procurement

Cyber Training and Capability; Dark Web – Intermediate and Advanced

#### II.2.5) Award criteria

Quality criterion - Name: Technical (Quality) / Weighting: 60

Price - Weighting: 40

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

**Duration in months** 

36

This contract is subject to renewal

Yes

Description of renewals

Option at the Authority's discretion to extend for an additional two (2) periods of twelve (12) months.

#### 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

**Economic Crime** 

Lot No

4

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

• 80510000 - Specialist training services

#### II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

## II.2.4) Description of the procurement

Cyber Training and Capability; Economic Crime

## II.2.5) Award criteria

Quality criterion - Name: Technical (Quality) / Weighting: 60

Price - Weighting: 40

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

**Duration in months** 

36

This contract is subject to renewal

Yes

Description of renewals

Option at the Authority's discretion to extend for an additional two (2) periods of twelve (12) months.

#### 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

Ethical Hacking

Lot No

5

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

• 80510000 - Specialist training services

## II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

## II.2.4) Description of the procurement

Cyber Training and Capability; Ethical Hacking

## II.2.5) Award criteria

Quality criterion - Name: Technical (Quality) / Weighting: 60

Price - Weighting: 40

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

**Duration in months** 

36

This contract is subject to renewal

Yes

Description of renewals

Option at the Authority's discretion to extend for an additional two (2) periods of twelve (12) months

#### 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

Incident Handling - Intermediate and Advanced

Lot No

6

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

• 80510000 - Specialist training services

## II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

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

Cyber Training and Capability; Incident Handling – Intermediate and Advanced

#### II.2.5) Award criteria

Quality criterion - Name: Technical (Quality) / Weighting: 60

Price - Weighting: 40

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

**Duration in months** 

36

This contract is subject to renewal

Yes

Description of renewals

Option at the Authority's discretion to extend for an additional two (2) periods of twelve (12) months

#### 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

Malware

Lot No

7

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

• 80510000 - Specialist training services

#### II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

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

Cyber Training and Capability; Malware

## II.2.5) Award criteria

Quality criterion - Name: Technical (Quality) / Weighting: 60

Price - Weighting: 40

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

**Duration in months** 

36

This contract is subject to renewal

Yes

Description of renewals

Option at the Authority's discretion to extend for an additional two (2) periods of twelve (12) months.

#### 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

Neurodiversity

Lot No

8

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

• 80510000 - Specialist training services

## II.2.3) Place of performance

**NUTS** codes

• UKM - Scotland

## II.2.4) Description of the procurement

Cyber Training and Capability; Neurodiversity

## II.2.5) Award criteria

Quality criterion - Name: Technical (Quality) / Weighting: 60

Price - Weighting: 40

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Option at the Authority's discretion to extend for an additional two (2) periods of twelve (12) months.

#### 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 III. Legal, economic, financial and technical information

## III.1) Conditions for participation

# III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

SPD Question 4A.1 Trade Registers

It is a requirement of this tender that if the Tenderer is UK based they must hold a valid registration with Companies House. Where the Tenderer is UK based but not registered at Companies House they must be able to verify to the Authority's satisfaction that they are trading from the address provided in the tender and under the company name given.

Tenderers within the UK must confirm if they are registered under Companies House within this question.

If the Tenderer is based out-with the UK they must be enrolled in the relevant professional or trade register appropriate to their country as described in Schedule 5 of the Public Contracts (Scotland) Regulations 2015.

SPD Question 4A.2 Authorisation/Membership

Where it is required, within a Tenderer's country of establishment, they must confirm which authorisation or memberships of the relevant organisation(s) are required in order to perform this service.

### III.1.2) Economic and financial standing

List and brief description of selection criteria

It is a requirement of this Contract that Tenderers hold, or can commit to obtain prior to the commence of any subsequently awarded Contract, the items indicated below:

SPD Question 4B5 Insurances

Employers (Compulsory) Liability Insurance = 10 million GBP in respect of each claim without limit to the number of claims. Tenderers may be required to provide their current Employers Liability Insurance certificate which should include name of the insurers, policy numbers, expiry date and limits for any one incident and annual aggregate caps and the excesses under

the policies.

Public Liability Insurance = 5 million GBP in respect of each claim without limit to the number of claims. Tenderers may be required to provide a copy of their current Public Liability Insurance certificate.

Product Liability Insurance = 5 million GBP in respect of each claim and in the aggregate. Tenderers may be required to provide a copy of their current Professional Indemnity Insurance certificate.

Motor Vehicle Insurance = Minimum Third Party Motor Vehicle Liability in respect of any motor vehicle or plated plant used.

Professional Indemnity Insurance = 5 million GBP in respect of each claim without limit to the number of claims. Tenderers may be required to provide a copy of their current Professional Indemnity Insurance certificate.

Cyber Liability Insurance = 5 million GBP (where applicable) in respect of each claim without limit to the number of claims. Tenderers may be required to provide a copy of their current Professional Indemnity Insurance certificate.

Documentation requested for the above insurances should include name of insurers, policy numbers, expiry date and limits of any one incident and annual aggregate caps and the excesses under the policies.

SPD Question 4B6 Financial Standing:

The Authority will access a Creditsafe report for a Tenderers organisation and use the information contained within to assist with the assessment of the Tenderer's economic and financial standing. Tenders are asked to provide their company number within the SPD to allow the Authority to access a Credit Safe Report.

Within such reports, the risk of business failure is expressed as a score of less than 30 (high risk of business failure). In the event that a company is determined to have a risk failure rating of 30 and below i.e. that the company is considered to have a high risk of business failure, the submission will not be considered further.

If you are successful in the award of this contract and your risk failure rating falls below 30 then the Authority reserve the right to remove you from this contract. It is the Contractor's responsibility to ensure that the information held by Credit Safe is accurate and up to date.

For the avoidance of doubt, the Authority will request a report from Credit Safe following the closing date for the receipt of the Tenders to ensure that the most up to date information is used. Where you are not registered on credit safe e.g. charitable organisations or new start

companies/ Sole Traders with less than 3 years trading history, discretionary powers are available to the Director of Finance to consider abbreviated accounts along with bankers references etc.

Tenderers should be aware that any outstanding County Court Judgements will have a detrimental effect on the rating held by Credit Safe and it is your responsibility to ensure that the information held by Credit Safe is accurate and up to date - failure to do so will result in rejection of your submission.

IMPORTANT NOTE: This requirement is not applicable to Sole Traders/ Charities. Sole Traders/ Charities may be required to provide a banker's reference if successful.

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

List and brief description of selection criteria

Tenderer's will be required to provide evidence of having the necessary capacity and capability to deliver the requirements stated within the tender documents.

The below requirements will be requested during the tender process:

SPD Question 4C.1.2 Technical and Professional Ability

Tenderers will be required to provide examples of services carried out in the past four years that demonstrate that they have the relevant experience, be that with law enforcement or similar organisations or similar in size and structure to the Authority, to deliver the requirement as described within the published Invitation to Tender.

## III.2) Conditions related to the contract

## III.2.2) Contract performance conditions

During the Contract Agreement, the Contractor shall monitor and measure their performance against the Key Performance Indicators (KPIs) detailed below:

Quality – Category Weight (40%)

Contract Outcome -80%

Continual Improvement/ Innovation - 20%

Service – Category Weight (40%)

Communication - 80%

Management Information - 20%

Cost – Category Weight (10%)

Invoice Accuracy – 100%

Sustainability – Category Weight (10%)

Sustainability (Sustainable Processes - KPI/1508-002) – 80%

Community Benefits (KPI/1601-001) - 20%

The above KPIs shall make up the Balanced Scorecard and will be used to score the Contractor's performance. The Contract Administrator and other relevant stakeholder shall score the Contractor against the expected results using the following scores.

- 4 Exceeding Expectations (100)
- 3 Meeting Expectations (75)
- 2 Minor Concerns (50)
- 1 Major Concerns (25)
- 0 Not Performing (0)

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

Originally published as:

Date

30 August 2023

Local time

2:00pm

Changed to:

Date

1 September 2023

Local time

12:00pm

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

Tender must be valid until: 14 February 2024

#### IV.2.7) Conditions for opening of tenders

Date

30 August 2023

Local time

2:00pm

Place

Electronically via Public Contracts Scotland Tender.

Information about authorised persons and opening procedure

Electronically via Public Contracts Scotland Tender by Authorised Procurement Specialist after the Tender deadline.

## **Section VI. Complementary information**

## VI.1) Information about recurrence

This is a recurrent procurement: No

## 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

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 24731. For more information see:

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

Community benefits are included in this requirement. For more information see: <a href="https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/">https://www.gov.scot/policies/public-sector-procurement/community-benefits-in-procurement/</a>

A summary of the expected community benefits has been provided as follows:

It has become clear that there is scope within the EU legal framework which applies to public Contracts, to use Contracts to deliver wider social benefits such as:

- Targeted recruitment and training (providing employment and training

opportunities/apprenticeships);

- SME and social enterprise development; and,
- Community engagement.

As part of the Technical Criteria, Tenders are required to provide an outline of all Community Benefits that can be offered in relation to the Contract.

Please note any Community Benefits offered shall be monitored throughout the Contract period to ensure delivery.

(SC Ref:738915)

## VI.4) Procedures for review

#### VI.4.1) Review body

Glasgow Sheriff Court

1 Carlton Place

Glasgow

G5 9DA

Country

**United Kingdom**