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Tender

## **PURCH2300 PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES**

University of Glasgow

F02: Contract notice

Notice identifier: 2024/S 000-026914

Procurement identifier (OCID): ocds-h6vhtk-049328

Published 22 August 2024, 4:41pm

The closing date and time has been changed to:

**19 September 2024, 12:00pm**

See the [change notice](#).

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

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

University of Glasgow

Procurement Office, Tay House

Glasgow

G12 8QQ

#### **Contact**

Cara Wright

#### **Email**

[Cara.Wright@glasgow.ac.uk](mailto:Cara.Wright@glasgow.ac.uk)

**Telephone**

+44 1413306826

**Fax**

+44 0000000000

**Country**

United Kingdom

**NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

<http://www.gla.ac.uk/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00108](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00108)

**I.3) Communication**

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

<https://www.publiccontractsscotland.gov.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publiccontractsscotland.gov.uk/>

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

Body governed by public law

## **I.5) Main activity**

Education

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## **Section II: Object**

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

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

PURCH2300 PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES

Reference number

PURCH2300

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

- 79600000 - Recruitment services

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

Services

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

PURCH2300 PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES

Tender documents available from Public Contracts Scotland.

Tender returns should be submitted via Public Contracts Scotland, no paper copies will be accepted. Should paper tenders be submitted, they will be rejected. Further to this any questions or communications regarding individual tender exercises must be sent via the Public Contracts Scotland Portal. Tender queries received through any other channel will not be answered. Should users of Public Contracts Scotland have any problems with the web site they should contact website Support Desk, contact details can be found by following the 'Contact Us' option on the left hand menu at <http://www.publiccontractsscotland.gov.uk/default.aspx>

#### **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**

Lot 1: All recruitment services for operational financial roles of Grade 5 or below

Lot No

1

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

- 79600000 - Recruitment services

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Glasgow

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

PURCH2300 PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES

Lot 1: All recruitment services for operational financial roles of Grade 5 or below (University PayScale grading can be found in Pricing Schedule Attachment).

This lot will cover all Financial Roles at Grade 5 or below across the University, these roles will be operational finance roles. The Lot will cover services for Temporary, Fixed Term, Permanent & Day Rate Contractor Roles.

The vision is to appoint a number of suppliers, capable of supplying suitably qualified and experienced Permanent, Agency Temporary Worker, Fixed Term and Day Rate Contractors candidates, for a wide range of financial services roles.

Please refer to the PURCH2300 Recruitment Services Invitation to Tender document for additional information.

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

Quality criterion - Name: Quality - Technical Capability - Partnership Working / Weighting: 25%

Quality criterion - Name: Quality - Technical Capability - Skills & Experience / Weighting: 15%

Quality criterion - Name: Quality - Technical Capability - Added Value / Weighting: 10%

Quality criterion - Name: Quality - Technical Capability - Service Delivery & Quality / Weighting: 15%

Quality criterion - Name: Quality - Technical Capability - Candidate Selection & Diversity / Weighting: 5%

Price - Weighting: 30%

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

Duration in months

72

This contract is subject to renewal

Yes

Description of renewals

Period of 4 years with an option to extend for 2 further 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**

Lot 2: All recruitment services for professional financial roles of Grade 6 or above

Lot No

2

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

- 79600000 - Recruitment services

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Glasgow

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

PURCH2300 PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES

Lot 2: All recruitment services for professional financial roles of Grade 6 or above (University PayScale grading can be found in Pricing Schedule Attachment)

This lot will cover all Financial Roles at Grade 6 or below across the University, these roles will be professional finance roles. The Lot will cover services for Temporary, Fixed Term, Permanent & Day Rate Contractor Roles.

The vision is to appoint a number of suppliers, capable of supplying suitably qualified and experienced Permanent, Agency Temporary Worker, Fixed Term and Day Rate Contractors candidates, for a wide range of financial services roles.

Please refer to the PURCH2300 Recruitment Services Invitation to Tender document for additional information.

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

Quality criterion - Name: Quality - Technical Capability - Partnership Working / Weighting / Weighting: 25%

Quality criterion - Name: Quality - Technical Capability - Skills & Experience / Weighting: 15%

Quality criterion - Name: Quality - Technical Capability - Added Value / Weighting: 10%

Quality criterion - Name: Quality - Technical Capability - Service Delivery & Quality / Weighting: 15%

Quality criterion - Name: Quality - Technical Capability - Candidate Selection & Diversity / Weighting: 5%

Price - Weighting: 30%

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

Duration in months

72

This contract is subject to renewal

Yes

Description of renewals

Period of 4 years with an option to extend for 2 further 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**

Lot 3: All recruitment services for Procurement Roles within the University

Lot No

3

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

- 79600000 - Recruitment services

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

NUTS codes

- UKM82 - Glasgow City

Main site or place of performance

Glasgow

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

PURCH2300 PROVISION OF A FRAMEWORK FOR THE DELIVERY OF FINANCE RECRUITMENT SERVICES

Lot 3: All recruitment services for Procurement Roles within the University

This will be a lot exclusively for Procurement roles, which will require experience and understanding of public procurement roles and skills. The Lot will cover services for Temporary, Fixed Term, Permanent & Day Rate Contractor Roles.

The vision is to appoint a number of suppliers, capable of supplying suitably qualified and experienced Permanent, Agency Temporary Worker, Fixed Term and Day Rate Contractors candidates, for a wide range of financial services roles.

Please refer to the PURCH2300 Recruitment Services Invitation to Tender document for additional information.

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

Quality criterion - Name: Quality - Technical Capability - Partnership Working / Weighting: 25%

Quality criterion - Name: Quality - Technical Capability - Skills & Experience / Weighting: 15%

Quality criterion - Name: Quality - Technical Capability - Added Value / Weighting: 10%

Quality criterion - Name: Quality - Technical Capability - Service Delivery & Quality / Weighting: 15%

Quality criterion - Name: Quality - Technical Capability - Candidate Selection & Diversity / Weighting: 5%

Price - Weighting: 30%

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

Duration in months

72

This contract is subject to renewal

Yes

Description of renewals

Period of 4 years with an option to extend for 2 further 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

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

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Minimum level(s) of standards possibly required

- Public liability insurance with a limit of indemnity of not less than five million pounds sterling (5,000,000 GBP) in relation to any one claim or series of claims;
- Employer's liability insurance with a limit of indemnity of not less than five million pounds sterling (5,000,000 GBP);
- Professional indemnity insurance with a limit of indemnity of not less than five million pounds sterling 5,000,000 GBP in relation to any one claim or series of claims
- The supplier is required to provide a minimum of 2 number of years accounts clearly showing a minimum yearly turnover of 500,000 GBP

See University guideline on the Financial Health of Suppliers at the following link:

<https://www.gla.ac.uk/myglasgow/procurementoffice/informationforsuppliers/allsuppliers/>

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

Selection criteria as stated in the procurement documents

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## **Section IV. Procedure**

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

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

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Building a prolonged strategic partnership.

#### **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

16 September 2024

Local time

12:00pm

Changed to:

Date

19 September 2024

Local time

12:00pm

See the [change notice](#).

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

English

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

Date

16 September 2024

Local time

12:00pm

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## **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**

Once the deadline has passed submissions can neither be created nor submitted. It is not advisable for Suppliers to wait until the last moment before creating and dispatching a response in case of any last minute problems. Please note large files should be uploaded as early as possible to ensure transfer before deadline. If a Supplier is having problems uploading to the PCS site, then the University must be informed well in advance and depending upon the merit of the case, the University may arrange for the tender to remain open on the PCS system for a short period after the deadline time stated. System problems do not fall under the University's remit and should be referred to PCS.

Postbox Security: Postbox submissions cannot be accessed by anyone, including Millstream, (the provider of the Public Contracts Scotland system) until the deadline.

#### **Freedom of Information**

The Freedom of Information (Scotland) Act 2002 (FOISA), which came into force on 1 January 2005, designates University of Glasgow as a Scottish public authority and therefore subject to the provisions and obligations in that Act. This means that any person who makes a valid request for information held by University of Glasgow will be entitled to receive it, unless all or part of that information can be withheld by virtue of the exemptions in that Act.

under the Act, University of Glasgow may be required to disclose any information held relating to your response to anyone who makes a request under that Act. Such information may only be withheld if it meets one or more of the exemptions or conditions in that Act. Even if an exemption is available University of Glasgow may nevertheless disclose requested information. Information held cannot simply be classified as

"confidential" or "commercial in confidence" to enable it to be protected from disclosure.

University of Glasgow may publish the names and contact details of companies who have been issued with a Questionnaire on its website.

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=775957](https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=775957).

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](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.

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

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

The University has a strong commitment to Community Benefits and seeks to engage with Bidders who have likeminded policies. Community Benefits include, but are not limited to:

- employment and training opportunities for priority groups
- vocational training
- up-skilling of the existing workforce
- equality and diversity initiatives
- making sub-contracting opportunities available to SMEs, the third sector and supported businesses
- supply-chain development activity
- building capacity in community organisations
- educational support initiatives
- work with schools, colleges and universities to offer work experience

Please advise what community benefits you commit to delivering as a result of this Contract?

(SC Ref:775957)

#### **VI.4) Procedures for review**

##### **VI.4.1) Review body**

Glasgow Sheriff Court & Justice of the Peace Court

1 Carlton Place

Glasgow

G5 9TW

Telephone

+44 1414298888

Country

United Kingdom