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Contract

## **Support of Applications on the OutSystems Platform**

Social Security Scotland

F03: Contract award notice

Notice identifier: 2025/S 000-030271

Procurement identifier (OCID): ocds-h6vhtk-037cb2

Published 5 June 2025, 2:11pm

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

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

Social Security Scotland

3rd Floor, Agnes Husband House, 17 South Union Street

Dundee

DD1 4BF

#### **Contact**

Yvonne Graham

#### **Email**

[procurement@socialsecurity.gov.scot](mailto:procurement@socialsecurity.gov.scot)

#### **Telephone**

+44 1412425913

#### **Country**

United Kingdom

**NUTS code**

UKM - Scotland

**Internet address(es)**

Main address

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

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA30345](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA30345)

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

Ministry or any other national or federal authority

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

Support of Applications on the OutSystems Platform

Reference number

S/22/134

#### **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**

This Contract is to provide 3rd line support to the Purchaser's Chief Digital Office in respect of applications supported by the Purchaser on

the OutSystems Platform.

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

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,000,000

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

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

NUTS codes

- UKM - Scotland

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

This Contract is to provide 3rd line support to the Purchaser's Chief Digital Office in

respect of applications supported by the Purchaser on the OutSystems Platform

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

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

#### **II.2.11) Information about options**

Options: Yes

Description of options

The value of 1000000GBP in this notice is based on 4 years at the indicative 250000GBP maximum annual value. The contract does enable the Purchaser potentially to spend beyond this value during the contract.

#### **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 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: [2023/S 000-011314](#)

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## **Section V. Award of contract**

### **Contract No**

S/22/134

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

26 September 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 7

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: No

#### **V.2.3) Name and address of the contractor**

Fujitsu Services Limited

22, Baker Street

London

W1U 3BW

Telephone

+44 000000

Fax

+44 000000

Country

United Kingdom

NUTS code

- UKI - London

Internet address

<https://global.fujitsu/en-global>

The contractor is an SME

No

#### **V.2.4) Information on value of contract/lot (excluding VAT)**

Total value of the contract/lot: £1,000,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Award against Dynamic Purchasing System: Social Security Scotland OutSystems Services - Dynamic Purchasing System - Lot 1 - Projects

The estimated value is 1000000GBP based on 4 years at the indicative maximum annual value of 250000GBP.

(note: the estimate and indicative maximum values are not guaranteed)

This Contract Award Notice was previously published in Public Contracts Scotland.  
Reference: OCT490075 OCID:ocds-r6ebe6-0000745628

(SC Ref:800032)

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

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

Edinburgh Sherriff Court

Sheriff Clerks Office, 27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom