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Contract

Creche Services

Scottish Parliamentary Corporate Body

F03: Contract award notice

Notice identifier: 2022/S 000-034497

Procurement identifier (OCID): ocds-h6vhtk-038b0f

Published 6 December 2022, 2:16pm

Section I: Contracting authority

I.1) Name and addresses

Scottish Parliamentary Corporate Body

The Scottish Parliament, Procurement Services

Edinburgh

EH99 1SP

Email

nadia.smith@parliament.scot

Telephone

+44 1313486620

Country

United Kingdom

NUTS code

UKM75 - Edinburgh, City of

Internet address(es)

Main address

<http://www.parliament.scot>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10284

I.4) Type of the contracting authority

Other type

Devolved Parliament

I.5) Main activity

Other activity

Legislative Body

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Creche Services

Reference number

NIC-SER-446

II.1.2) Main CPV code

- 85312110 - Child daycare services

II.1.3) Type of contract

Services

II.1.4) Short description

The Scottish Parliamentary Corporate Body (SPCB) requires a Contractor to establish, operate and manage a creche service appropriate for the needs and interests of children aged between six weeks and five years old on Tuesdays, Wednesdays and Thursdays at its building in Edinburgh.

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: £675,352.29

II.2) Description

II.2.2) Additional CPV code(s)

- 85312110 - Child daycare services

II.2.3) Place of performance

NUTS codes

- UKM75 - Edinburgh, City of

Main site or place of performance

The Scottish Parliament, Holyrood.

II.2.4) Description of the procurement

The Scottish Parliamentary Corporate Body (SPCB) requires a Contractor to establish, operate and manage an on-site crèche Service appropriate for the needs and interests of children aged between 6 weeks to 5 years old on Tuesdays, Wednesdays and Thursdays. The Contractor shall be required to maintain the Registration of the crèche with the Care Inspectorate throughout the duration of the contract.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 60

Quality criterion - Name: Technical / Weighting: 60

Price - Weighting: 40

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.2.1) Previous publication concerning this procedure

Notice number: [2022/S 022-191540](#)

Section V. Award of contract

Contract No

NIC-SER-446

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

31 October 2022

V.2.2) Information about tenders

Number of tenders received: 2

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: 2

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

V.2.3) Name and address of the contractor

Tinies UK Ltd

593-599 Fulham Road

London

SW6 5UA

Telephone

+44 000000

Fax

+44 000000

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Total value of the contract/lot: £675,352.29

Section VI. Complementary information

VI.3) Additional information

In accordance with the SPD 4C.4, tenderers should evidence if they have effective payment systems in place to ensure reliability of their supply chains.

A site visit has been scheduled for the 3rd August to assess the on-site facility. Further information can be found within the tender documentation.

Tenderers will be assessed on whether it has paid its suppliers in accordance with the contractual terms that it applies to its supply chain, achieving at least 95% of valid invoices paid on time.

Where a tenderer does not pay at least 95% of valid invoices on time, an improvement plan must be provided to proceed.

If a bidder does not pay at least 95% of valid invoices on time and is unable to provide a proportionate and timely improvement plan, they will not be selected to participate any further in the competition.

Please note that there are minimum requirements concerning Cyber Security for this contract to which a pass/fail marking will attach.

Bidders will be required to complete an online Supplier Assurance Questionnaire using the Cyber Security Procurement Support Tool

(CSPST). A link to CSPST can be found here: <https://cyberassessment.gov.scot>.

The questionnaire will be aligned to a Cyber Risk Profile that has been established for the contract, based on the SPCB's assessment of

cyber risk.

For this contract, minimum requirements also include the holding of Cyber Essentials (or equivalent).

Further details can be found in the Tender Invitation Letter. A contract condition for this procurement requires the bidder to comply with

minimum security requirements.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 21764.

For more information see:

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

Tenderers will be given an opportunity to visit the on-site creche facilities - full information can be found within the tender documentation.

(SC Ref:715897)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court House

27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom