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Tender

Divisional Joined Due Diligence (SIETF/EETF/GGA/JTF)

Scottish Government

F02: Contract notice

Notice identifier: 2022/S 000-035118

Procurement identifier (OCID): ocds-h6vhtk-038cc1

Published 12 December 2022, 4:53pm

Section I: Contracting authority

I.1) Name and addresses

Scottish Government

4 Atlantic Quay, 70 York St

Glasgow

G2 8EA

Email

william.maclean@gov.scot

Telephone

+44 1412420133

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

<http://www.scotland.gov.uk>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA10482

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.htvml>

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.htvml>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.htvml>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Divisional Joined Due Diligence (SIETF/EETF/GGA/JTF)

Reference number

CASE/611647

II.1.2) Main CPV code

- 66171000 - Financial consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

The Scottish Government has a requirement to place a contract with an external service provider for the provision of Divisional Joined Due Diligence (SIETF/EETF/GGA/JTF).

All Projects seeking capital funding will be subject to a robust evaluation process prior to due diligence. The independent due diligence process is a vital element of the evaluation process for capital support and will include detailed financial, commercial and technical checks and verification.

The level of due diligence required will be based on the scale and complexity of the project with the supplier notified at xx. The four levels of due diligence required are.

Level 1 - Financial Due Diligence Only

Level 2 - Technical Due Diligence Only

Level 3 - Financial Due Diligence and Technical Due Diligence

Level 4 - Full Due Diligence

The contract will be for a period of 36 months with the option to extend for an additional 12 months.

II.1.5) Estimated total value

Value excluding VAT: £1,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

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Level 4 - Full Due Diligence

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

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

Optional 12-month extension option

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.1.2) Economic and financial standing

List and brief description of selection criteria

Financial Ratio

Insurance

Minimum level(s) of standards possibly required

Financial Ratios. Tenderers to have a current ratio greater than 1

Current Ratio will be calculated as follows: Total current assets divided by Total current liabilities.

Insurance. It is a requirement of this contract that bidders hold, or can commit to obtain prior to the commence of any subsequently

awarded contract, the types and levels of insurance indicated below:

Employer's (Compulsory) Liability Insurance = 5 Million GBP

Public liability insurance in the sum of not less than 2 million GBP;

Professional Indemnity insurance in the sum of not less than 5 million GBP

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

Date

31 January 2023

Local time

12:00pm

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: 31 March 2023

IV.2.7) Conditions for opening of tenders

Date

31 January 2023

Local time

12:00pm

Place

Glasgow

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 23082. For more information see:

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

(SC Ref:716584)

VI.4) Procedures for review

VI.4.1) Review body

Edinburgh Sheriff Court and Justice of the Peace Court

27 Chambers Street

Edinburgh

EH1 1LB

Country

United Kingdom