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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

G28EA

#### **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=AA1048 2

## 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 3 - Financial Due Diligence and Technical Due Diligence

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**