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Tender

# **High Capacity Storage System**

Scottish Government

F02: Contract notice

Notice identifier: 2024/S 000-035410

Procurement identifier (OCID): ocds-h6vhtk-04b31f

Published 1 November 2024, 8:39am

# **Section I: Contracting authority**

## I.1) Name and addresses

Scottish Government

Marine Directorate, Marine Laboratory, 375 Victoria Road, Torry

Aberdeen

**AB11 9DB** 

#### Contact

**Bob McLeod** 

#### **Email**

bob.mcleod@gov.scot

### **Telephone**

+44 1312442500

### **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

www.publiccontractsscotland.gov.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.publiccontractsscotland.gov.uk

## I.4) Type of the contracting authority

Ministry or any other national or federal authority

# I.5) Main activity

General public services

# **Section II: Object**

# II.1) Scope of the procurement

### II.1.1) Title

High Capacity Storage System

Reference number

CASE/693111

### II.1.2) Main CPV code

• 30233100 - Computer storage units

### II.1.3) Type of contract

Supplies

### II.1.4) Short description

The Scottish Ministers invites tenders for the purchase of a high capacity storage

system.

The Marine Directorate (MD), a directorate of the Scottish Government, as a whole collects large volumes of data on an annual basis. The data collected serves many of the directorate's needs for evidence to underpin policy development, and to meet statutory or legal requirement of Scottish Government.

### II.1.5) Estimated total value

Value excluding VAT: £400,000

### II.1.6) Information about lots

This contract is divided into lots: No

### II.2) Description

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

48800000 - Information systems and servers

• 48810000 - Information systems

#### II.2.3) Place of performance

**NUTS** codes

UKM50 - Aberdeen City and Aberdeenshire

Main site or place of performance

Marine Laboratory, Aberdeen and Freshwater Laboratory, Pitlochry.

### II.2.4) Description of the procurement

The Scottish Ministers invites tenders for the purchase of a high capacity storage system.

The Marine Directorate (MD), a directorate of the Scottish Government, as a whole collects large volumes of data on an annual basis. The data collected serves many of the directorate's needs for evidence to underpin policy development, and to meet statutory or legal requirement of Scottish Government.

Some data are managed within dedicated databases, but a substantial amount of the data does not lend itself well to being stored in databases. Data in larger volume formats such as video, images, and acoustic files are stored within a scale-out storage system based at the Aberdeen and Pitlochry sites. This high capacity storage provides protection through site to site replication, as well as disk failover protection that safeguards the investment made in the collection of data.

A new storage system was installed in 2022, delivering increased capacity, bringing the total usable disk space to 430 TB across the directorate (Dell Isilon system). This replaced previous storage technologies that had reached capacity, and introduces ransomware protection to the system as well.

#### II.2.5) Award criteria

Quality criterion - Name: Technical Solution / Weighting: 40

Quality criterion - Name: Delivery, Installation & Training / Weighting: 20

Quality criterion - Name: Support & Maintenance / Weighting: 10

Quality criterion - Name: Staff Competence, Knowledge & Experience / Weighting: 15

Quality criterion - Name: Contract Management & Quality Assurance / Weighting: 10

Quality criterion - Name: Fair Work First / Weighting: 5

Price - Weighting: 30

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

Start date

15 January 2025

End date

31 March 2025

This contract is subject to renewal

No

### II.2.10) Information about variants

Variants will be accepted: Yes

### 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

- a) A review of the minimum specific yearly turnover over last two years.
- b) Appropriate insurance levels as stipulated in 4B.5.
- c) Demonstration of a Current Ratio of greater than 0.8.
- d) A Net Profit greater than zero within the two year cycle.

Minimum level(s) of standards possibly required

4B2a: Bidders will be required to have a minimum "specific" yearly turnover of 500,000 GBP for the last two years.

In the event that the Bidder does not comply with this requirement, they will not be considered any further in this tendering exercise.

As evidence for the SPD (Scotland) question 4B1a, the Procurement Officer may ask for annual accounts from the bidder.

4B5: It is a requirement of this contract that bidders hold or can commit to obtain prior to the commencement of any subsequently awarded contract, the types of insurance indicated below:

Employers (Compulsory) Liability Insurance = In accordance with the legal obligation for the time being enforced.

Public Liability Insurance = 2 Million GBP

4B6: Bidders must demonstrate a Current Ratio of greater than 0.8.

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

Bidders must demonstrate a Net Profit greater than zero within two year cycle.

Please state whether you have applied IFRS15 to your accounts.

There must be no qualification or contra-indication from any evidence provided in support of the bidders economic and financial standing.

### III.1.3) Technical and professional ability

List and brief description of selection criteria

- a) Recent examples demonstrating relevant experience to deliver goods or services.
- b) Details of staffing resources and facilities available.
- c) Details of technical facilities.
- d) Environmental Management
- e) Technical equipment, tools and plant
- f) Subcontracting.

Minimum level(s) of standards possibly required

- 4C1.2: Bidders will be required to provide three examples over the last five years that demonstrate that they have the relevant experience to deliver the services/supplies as described in the Contract Notice or the relevant section of the site notice.
- 4C2: Bidders will be required to provide details of the technicians, staff resources or technical bodies the bidder can call upon in relation to this procurement exercise.
- 4C3b: Bidders will be required to provide details of the technical facilities.
- 4C4: Bidders are required to provide a statement of the relevant supply chain management and/or tracking systems used.
- 4C5. Bidder will be requested to provide an opportunity for the bidder to check on technical capacity of the bidder and on their quality measures.
- 4C7: Bidders will be required to confirm what environmental management measures they will employ.
- 4C9: Bidders should provide details of relevant tools, plant or technical equipment available to you in relation to this procurement exercise. For desk based activities, this may also relate to IT capability.
- 4C10: Bidders will be required to confirm that whether they intend to subcontract and if so,

for what proportion of the contract.

**Quality Management Procedures** 

1. The bidder must hold a UKAS (or equivalent) accredited independent third party certificate of compliance in accordance with BS EN ISO 9001 (or equivalent).

OR

2. The bidder must have the following:

A documented policy regarding quality management. The policy must set out the responsibilities for quality management demonstrating that the bidder has and continues to implement a quality management policy that is authorised by their Chief Executive, or equivalent, and is periodically reviewed at a senior management level. The policy must be relevant to the nature and scale of the work to be undertaken and set out responsibilities for quality management throughout the organisation.

### III.2) Conditions related to the contract

### III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## Section IV. Procedure

<b>IV.1</b> )	Descri	ption
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### 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

2 December 2024

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

Duration in months: 6 (from the date stated for receipt of tender)

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

Date

2 December 2024

Local time

12:00pm

Place

Aberdeen

# **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 payment will be used

### VI.3) Additional information

SPD will be scored on a pass/fail basis.

Question scoring methodology for Award Criteria outlined in Invitation to Tender.

- 0 Unacceptable. Nil or inadequate response. Fails to demonstrate an ability to meet the requirement.
- 1 Poor. Response is partially relevant but generally poor. The response addresses some elements of the requirement but contains insufficient/limited detail or explanation to demonstrate how the requirement will be fulfilled.
- 2 Acceptable. Response is relevant and acceptable. The response addresses a broad understanding of the requirement but may lack details on how the requirement will be fulfilled in certain areas.
- 3 Good. Response is relevant and good. The response is sufficiently detailed to demonstrate a good understanding and provides details on how the requirements will be fulfilled.
- 4 Excellent. Response is completely relevant and excellent overall. The response is comprehensive, unambiguous and demonstrates a thorough understanding of the requirement and provides details of how the requirement will be met in full.

NOTE: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at <a href="https://www.publiccontractsscotland.gov.uk/Search/Search\_Switch.aspx?ID=538689">https://www.publiccontractsscotland.gov.uk/Search/Search\_Switch.aspx?ID=538689</a>.

The buyer has indicated that it will accept electronic responses to this notice via the

Postbox facility. A user guide is available at <a href="https://www.publiccontractsscotland.gov.uk/sitehelp/help\_guides.aspx">https://www.publiccontractsscotland.gov.uk/sitehelp/help\_guides.aspx</a>.

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.

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https://www.publiccontractsscotland.gov.uk/Search/Search Switch.aspx?ID=782099.

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(SC Ref:782099)

Download the ESPD document here:

https://www.publiccontractsscotland.gov.uk/ESPD/ESPD\_Download.aspx?id=782099

## VI.4) Procedures for review

VI.4.1) Review body

**Sheriff Court House** 

27 Chambers Street

Edinburgh

EH1 1LB

Telephone

+44 1312252525

Country

**United Kingdom**