

404340-2026 - Konkurrencevilkår

Det Forenede Kongerige – Servicevirksomhed i forbindelse med datamater – SUMIT Project -
Provision of Digital Products

OJ S 112/2026 12/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: University of Strathclyde

E-mail: peter.cameron@strath.ac.uk

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Uddannelse

2. Procedure

2.1. Procedure

Titel: SUMIT Project - Provision of Digital Products

Beskrivelse: The SUMIT (Substance Use and Mental Health Interventions using Digital Technology) Project is supported by PEACEPLUS, a programme managed by the Special EU Programmes Body (SEUPB). The SUMIT Project will jointly develop, implement and evaluate a digitally enabled approach to enhance and inform the transformation of services within a test bed environment for 1,500 beneficiaries, adding value through three interrelated activities. 1. Collaborate with 4 local demonstrator sites in Northern Ireland (NI), the border counties of the Republic of Ireland (ROI) and Scotland (SCO) to deliver a comprehensive skills development programme for 500 staff and facilitate good practice and knowledge exchange through a Community of Practice to enable implementation of digital products. 2. Co-design, develop and implement 3 digital products for people to confidently use digital devices and products to access support and improve health and wellbeing. 3. Undertake cross-border research and project evaluation to robustly evidence 'what works,' and apply learning throughout the project to inform service delivery, organisational change and policy development to reduce inequalities and foster resilient health and social care systems. The procurement is structured into three distinct but interrelated lots: • Lot 1 – Self-Directed Help: Digital tools enabling individuals to access information, guidance and support independently, including anonymous access where appropriate. • Lot 2 – Personalised Journey: Solutions supporting ongoing recovery and wellbeing through personalised tracking, goal-setting, service navigation and peer interaction. • Lot 3 – Service User Database: Capabilities to support person-held records and controlled data sharing across services, reducing duplication and enabling continuity of care. A key objective of the contract is to deliver outcome-based digital solutions, rather than prescriptive technical systems. Bidders are therefore required to demonstrate how their solutions achieve defined user and service outcomes, including improved access to support services, sustained user engagement, increased digital inclusion, and enhanced service insight through data and analytics. This approach reflects the programme's emphasis on co-design and participatory development, ensuring that solutions are aligned with real user needs and are capable of achieving meaningful adoption. Queens University Belfast (QUB) is the overall lead for the project with the Digital Health & Care Innovation Centre (DHI - hosted by University of Strathclyde) leading on activity 2 above. In delivery with the wider SUMIT

partners, DHI is seeking to develop and implement innovative routes to market for the cross-border procurement of 3 digitally enabled products. All solutions and services delivered under this contract must comply with all applicable data protection legislation in force within the jurisdictions of delivery, including the EU General Data Protection Regulation (EU GDPR) as implemented in the Republic of Ireland, and the UK General Data Protection Regulation (UK GDPR) together with the Data Protection Act 2018. The Contractor shall ensure that its solution remains fully compliant with these statutory requirements at all times throughout the term of the contract. This contract will also be available for use by SUMIT Core Partners; Queen's University Belfast, Trinity College Dublin, University of St Andrews, Scottish Council for Voluntary Organisations and Associate Partners; Alcohol Forum Ireland, Developing Healthy Communities NI, Dundalk Institute of Technology, North Eastern Regional Drug & Alcohol Task Force (NE-RDATF), NHS Fife, Northern Ireland Council for Voluntary Action (NICVA), Start360 and The Wheel. Any subsequent contracts awarded from this tender will also be available for use by Health Service Executive (HSE), Department of Health, Northern Ireland, NHS Public Services Delivery Scotland, Scottish health boards and special health boards, Scotland Excel, Scotland Excel's members and associate members as listed:

https://home.scotland-excel.org.uk/about-us/our-members/?filter_2213. The aforementioned are participating authorities only and there is no commitment to take up any services and it does not confer any exclusivity to any supplier or contract awarded under this tender. A contract notice will also be published on Public Scotland Contracts (PCS) 09/06/2026 (<https://www.publictendersscotland.publiccontractsscotland.gov.uk>) (https://www.publiccontractsscotland.gov.uk/search/show/search_view.aspx?ID=NOV544117). Information will be posted on PCS to confirm a contract notice has been published on OJEU. NOTE: The open tender will be published on Public Contracts Scotland-Tender 09/06/2026 (<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>) and you must register to access the tender documents and submit a tender. Please note PCS-T is the only place where tender documents are available and tenders can be submitted. Please visit the PCS-Tender website to express your interest in this Notice and access the tender documentation. Please search for Project Code project_32023 - SUMIT Project - Provision of Digital Products under ITTs Open to All Suppliers and use the Search/Filter function, then the Project Code from the dropdown list. Please note that once you have expressed interest in the ITT it will move to your My ITTs area. If you have already registered on Public Contracts Scotland and PCS-Tender and paired your accounts you can access PCS-Tender through your Public Contracts Scotland Control Panel. For further information on using PCS -Tender or finding an ITT or PQQ on PCS -Tender, please visit Information and Support page - Supplier User Guides. A sub-contract clause has been included in this contract. For more information [see:http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363](http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2363)

Community benefits are

Identifikator for proceduren: 0bbf817b-cff2-4406-a750-1d2c98211c6d

Intern ID: UOS-41813-2026

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: This procurement is being conducted using the open procedure in accordance with the Public Contracts (Scotland) Regulations 2015. The requirement is divided into multiple lots, and interested economic operators may submit tenders for one or more lots. Tenders will be evaluated on the basis of the most economically advantageous tender (MEAT) using a combination of quality and price criteria. All tender documents and submissions will be managed electronically via Public Contracts Scotland – Tender.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser
Primær klassifikation (cpv): 72500000 Servicevirksomhed i forbindelse med datamater
Supplerende klassifikation (cpv): 73000000 Forsknings- og udviklingsvirksomhed og hermed beslægtet konsulentvirksomhed

2.1.2. Udførelsessted

Postadresse: Learning & Teaching Building 49 Richmond Street

By: Glasgow

Postnummer: G1 1XU

Land: Det Forenede Kongerige

Yderligere oplysninger: Services on this contract may be delivered across Scotland, Northern Ireland and the Republic of Ireland.

2.1.3. Værdi

Anslået værdi eksklusiv moms: 833 333,00 GBP

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/24/EU

32014L0024 -

2.1.5. Tilbudsvilkår

Vilkår for indgivelse:

Det højeste antal delkontrakter, for hvilket en tilbudsgiver kan indgive tilbud: 3

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Self-directed Help

Beskrivelse: Provision of a digital solution delivering accessible, self-directed information and support, enabling individuals to access trusted guidance and resources, including anonymous access where appropriate, with tools for content management and service insight.

Intern ID: 1

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72230000 Udvikling af kundespecificeret programmel

Supplerende klassifikation (cpv): 72250000 System- og supporttjenester

Valgmuligheder:

Beskrivelse af optioner: The contract will be awarded for an initial period of 31 months, with the option, at the sole discretion of the contracting authority, to extend for a further period of up to 2 x 12 months. Any extension will be subject to satisfactory performance and continued funding availability.

5.1.2. Udførelsessted

Postadresse: Learning & Teaching Building 49 Richmond Street

By: Glasgow

Postnummer: G1 1XU

Land: Det Forenede Kongerige

Yderligere oplysninger: The services will be delivered in Scotland and Northern Ireland (United Kingdom) and the Republic of Ireland as part of the PEACEPLUS cross-border programme.

5.1.3. Anslået varighed

Startdato: 01/08/2026

Varighed: 55 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

5.1.5. Værdi

Anslået værdi eksklusiv moms: 379 167,00 GBP

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Navnene på og de faglige kvalifikationer for det personale, der skal udføre kontrakten, skal angives: Ikke påkrævet

Offentligt udbudsprojekt, der finansieres helt eller delvist med EU-midler

Oplysninger om EU-midler:

EU-støtteprogram: Europæisk territorielt samarbejde (2014/2020)

Identifikatorer for EU-midler: 2021TC16RFIR001

Yderligere oplysninger om EU-midler: This procurement is being delivered as part of the Interreg VI#A PEACEPLUS Programme (2021–2027), funded under the European Territorial Cooperation (Interreg) framework and supported by the European Regional Development Fund (ERDF). The contract contributes to the delivery of the SUMIT project objectives, which focus on the development of innovative digital solutions, cross-border collaboration, and improved access to services across Scotland, Northern Ireland and the Republic of Ireland. All contract activities are subject to the terms and conditions of the PEACEPLUS Programme, including applicable funding requirements, reporting obligations and audit provisions.

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Innovative indkøb

Beskrivelse: This lot covers the provision of a digitally enabled solution to support self-directed access to information, guidance and support services for individuals experiencing substance use and mental health challenges.

Grønne udbudskriterier: Ingen kriterier for grønne offentlige udbud

Socialt mål, som fremmes: Adgangsmuligheder for alle

Offentlige indkøb af innovationsløsninger: De indkøbte bygge- og anlægsarbejder, varer eller tjenesteydelser indebærer produktinnovation.

5.1.8. Tilgængelighedskriterier

Der er anvendt kriterier vedrørende adgangsmuligheder for personer med handicap

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Lot 1 - Self Directed Help

Beskrivelse: Tenders will be evaluated on the basis of the most economically advantageous tender (MEAT), using a combination of quality and price criteria. For each Lot, the Quality evaluation weighting will be: • Quality: 65% Quality evaluation will comprise a combination of mandatory (pass/fail) requirements and scored criteria. Tenderers must achieve a pass in all mandatory requirements in order to progress to the scored evaluation stage. In addition, certain scored criteria will include minimum score thresholds which must be met. Tenderers failing to achieve the required minimum score for these criteria may be excluded from further evaluation. Detailed evaluation criteria, including the mandatory requirements, minimum thresholds, scoring methodology and sub-criteria, are set out in the procurement documents and within the Public Contracts Scotland – Tender (PCS-T) system.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 65

Kriterium:

Type: Pris

Beskrivelse: Tenders will be evaluated on the basis of the most economically advantageous tender (MEAT), using a combination of quality and price criteria. For each Lot, the Price evaluation weighting will be: • • Price: 35% Detailed Price evaluation criteria are set out in the procurement documents and within the Public Contracts Scotland – Tender (PCS-T) system.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 06/07/2026 12:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Ad hoc-kommunikationskanal:

Navn: All communication in relation to this procurement will be conducted electronically via the Public Contracts Scotland – Tender (PCS#T) system. Tenderers must use this platform for all clarification questions and correspondence.

URL: <https://www.publictendersscotland.publiccontractsscotland.gov.uk>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 13/07/2026 12:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 4 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 13/07/2026 12:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Sted: Glasgow

Yderligere oplysninger: Tenders will be opened as soon as practicable after the tender closes at 12.00 noon.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: The performance of the contract will be subject to specific conditions as set out in the procurement documents. These conditions include, but are not limited to: • Compliance with the requirements of the Interreg VI-A PEACEPLUS Programme, including funding conditions, reporting obligations and audit requirements • Delivery of services in accordance with applicable standards, including accessibility requirements and best practice guidelines • Compliance with relevant data protection legislation, including the UK GDPR and Data Protection Act 2018 • Adherence to applicable information governance and security standards • Cooperation with the contracting authority and partner organisations across Scotland, Northern Ireland and the Republic of Ireland to support cross-border delivery • Compliance with contract performance monitoring and reporting requirements Further details of the conditions relating to contract performance are set out in the procurement documents.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: The contract is funded through the Interreg VI-A PEACEPLUS Programme, supported under the European Territorial Cooperation (Interreg) framework and the European Regional Development Fund (ERDF). Payments will be made in arrears in accordance with the terms and conditions set out in the contract, subject to satisfactory performance and achievement of agreed milestones and deliverables. All payments are subject to the availability of funding and compliance with applicable programme requirements, including reporting and audit obligations.

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Glasgow Sheriff Court

Oplysninger om klagefrister: Any proceedings in respect of this procurement must be brought in accordance with the Public Contracts (Scotland) Regulations 2015. Proceedings must be started within 30 days beginning with the date when the economic operator first knew or ought to have known that grounds for starting the proceedings had arisen. The Court may extend the time limit where there is a good reason for doing so, but not beyond 3 months from the date when the grounds for bringing proceedings first arose.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: The National Archives

Webadresse for skattelovgivning: <https://www.legislation.gov.uk/>

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående miljøbeskyttelse på det sted, hvor kontrakten skal udføres: The National Archives

Webadresse for miljølovgivning: <https://www.legislation.gov.uk/>

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående sikkerhed på arbejdspladsen og arbejdsvilkår på det sted, hvor kontrakten skal udføres: The National Archives

Webadresse for beskæftigelseslovgivning: <https://www.legislation.gov.uk/>

Organisation, der leverer supplerende oplysninger om udbudsproceduren: University of Strathclyde

Organisation, der sikrer adgang til udbudsdokumenterne offline: University of Strathclyde

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Glasgow Sheriff Court

Organisation, der modtager ansøgninger om deltagelse: University of Strathclyde

Organisation, der behandler tilbud: University of Strathclyde

5.1. Delkontrakt: LOT-0002

Titel: Personalised Journey

Beskrivelse: Provision of a digital solution enabling individuals to manage a personalised recovery and wellbeing journey, including access to services, progress tracking, and tools to support engagement and ongoing interaction.

Intern ID: 2

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72230000 Udvikling af kundespecificeret programmel

Supplerende klassifikation (cpv): 72250000 System- og supporttjenester

Valgmuligheder:

Beskrivelse af optioner: The contract will be awarded for an initial period of 31 months, with the option, at the sole discretion of the contracting authority, to extend for a further period of up to 2 x 12 months. Any extension will be subject to satisfactory performance and continued funding availability.

5.1.2. Udførelsessted

Postadresse: Learning & Teaching Building 49 Richmond Street

By: Glasgow

Postnummer: G1 1XU

Land: Det Forenede Kongerige

Yderligere oplysninger: The services will be delivered in Scotland and Northern Ireland (United Kingdom) and the Republic of Ireland as part of the PEACEPLUS cross-border programme.

5.1.3. Anslået varighed

Startdato: 01/08/2026

Varighed: 55 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

5.1.5. Værdi

Anslået værdi eksklusiv moms: 304 167,00 GBP

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Navnene på og de faglige kvalifikationer for det personale, der skal udføre kontrakten, skal angives: Ikke påkrævet

Offentligt udbudsprojekt, der finansieres helt eller delvist med EU-midler

Oplysninger om EU-midler:

EU-støtteprogram: Europæisk territorialt samarbejde (2014/2020)

Identifikatorer for EU-midler: 2021TC16RFIR001

Yderligere oplysninger om EU-midler: This procurement is being delivered as part of the Interreg VI#A PEACEPLUS Programme (2021–2027), funded under the European Territorial Cooperation (Interreg) framework and supported by the European Regional Development Fund (ERDF). The contract contributes to the delivery of the SUMIT project objectives, which focus on the development of innovative digital solutions, cross-border collaboration, and improved access to services across Scotland, Northern Ireland and the Republic of Ireland. All contract activities are subject to the terms and conditions of the PEACEPLUS Programme, including applicable funding requirements, reporting obligations and audit provisions. Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Innovative indkøb

Beskrivelse: This lot covers the provision of a digitally enabled solution to support individuals in managing a personalised recovery and wellbeing journey.

Grønne udbudskriterier: Ingen kriterier for grønne offentlige udbud

Socialt mål, som fremmes: Adgangsmuligheder for alle

Offentlige indkøb af innovationsløsninger: De indkøbte bygge- og anlægsarbejder, varer eller tjenesteydelser indebærer produktinnovation.

5.1.8. Tilgængelighedskriterier

Der er anvendt kriterier vedrørende adgangsmuligheder for personer med handicap

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Lot 2 - Personalised Journey

Beskrivelse: Tenders will be evaluated on the basis of the most economically advantageous tender (MEAT), using a combination of quality and price criteria. For each Lot, the Quality evaluation weighting will be: • Quality: 65% Quality evaluation will comprise a combination of mandatory (pass/fail) requirements and scored criteria. Tenderers must achieve a pass in all mandatory requirements in order to progress to the scored evaluation stage. In addition, certain scored criteria will include minimum score thresholds which must be met. Tenderers failing to achieve the required minimum score for these criteria may be excluded from further evaluation. Detailed evaluation criteria, including the mandatory requirements, minimum thresholds, scoring methodology and sub-criteria, are set out in the procurement documents and within the Public Contracts Scotland – Tender (PCS-T) system.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 65

Kriterium:

Type: Pris

Beskrivelse: Tenders will be evaluated on the basis of the most economically advantageous tender (MEAT), using a combination of quality and price criteria. For each Lot, the Price evaluation weighting will be: • Price: 35% Detailed Price evaluation criteria are set out in the procurement documents and within the Public Contracts Scotland – Tender (PCS-T) system.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 06/07/2026 12:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Ad hoc-kommunikationskanal:

Navn: All communication in relation to this procurement will be conducted electronically via the Public Contracts Scotland – Tender (PCS#T) system. Tenderers must use this platform for all clarification questions and correspondence.

URL: <https://www.publictendersscotland.publiccontractsscotland.gov.uk>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 13/07/2026 12:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 4 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 13/07/2026 12:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Sted: Glasgow

Yderligere oplysninger: Tenders will be opened as soon as practicable after the tender closes at 12.00 noon.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: The performance of the contract will be subject to specific conditions as set out in the procurement documents. These conditions include, but are not limited to: • Compliance with the requirements of the Interreg VI-A PEACEPLUS Programme, including funding conditions, reporting obligations and audit requirements • Delivery of services in accordance with applicable standards, including accessibility requirements and best practice guidelines • Compliance with relevant data protection legislation, including the UK GDPR and Data Protection Act 2018 • Adherence to applicable information governance and security standards • Cooperation with the contracting authority and partner organisations across Scotland, Northern Ireland and the Republic of Ireland to support cross-border delivery • Compliance with contract performance monitoring and reporting requirements Further details of the conditions relating to contract performance are set out in the procurement documents.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: The contract is funded through the Interreg VI-A PEACEPLUS Programme, supported under the European Territorial Cooperation (Interreg) framework and the European Regional Development Fund (ERDF). Payments will be made in arrears in accordance with the terms and conditions set out in the contract, subject to

satisfactory performance and achievement of agreed milestones and deliverables. All payments are subject to the availability of funding and compliance with applicable programme requirements, including reporting and audit obligations.

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Glasgow Sheriff Court

Oplysninger om klagefrister: Any proceedings in respect of this procurement must be brought in accordance with the Public Contracts (Scotland) Regulations 2015. Proceedings must be started within 30 days beginning with the date when the economic operator first knew or ought to have known that grounds for starting the proceedings had arisen. The Court may extend the time limit where there is a good reason for doing so, but not beyond 3 months from the date when the grounds for bringing proceedings first arose.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: The National Archives

Webadresse for skattelovgivning: <https://www.legislation.gov.uk/>

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående miljøbeskyttelse på det sted, hvor kontrakten skal udføres: The National Archives

Webadresse for miljølovgivning: <https://www.legislation.gov.uk/>

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående sikkerhed på arbejdspladsen og arbejdsvilkår på det sted, hvor kontrakten skal udføres: The National Archives

Webadresse for beskæftigelseslovgivning: <https://www.legislation.gov.uk/>

Organisation, der leverer supplerende oplysninger om udbudsproceduren: University of Strathclyde

Organisation, der sikrer adgang til udbudsdokumenterne offline: University of Strathclyde

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Glasgow Sheriff Court

Organisation, der modtager ansøgninger om deltagelse: University of Strathclyde

Organisation, der behandler tilbud: University of Strathclyde

5.1. Delkontrakt: LOT-0003

Titel: Service User Database

Beskrivelse: Provision of a digital solution enabling secure, user-controlled storage and sharing of personal information, supporting a person-held record to improve data portability, reduce duplication, and enhance coordination across services.

Intern ID: 3

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72230000 Udvikling af kundespecificeret programmel

Supplerende klassifikation (cpv): 72250000 System- og supporttjenester

Valgmuligheder:

Beskrivelse af optioner: The contract will be awarded for an initial period of 31 months, with the option, at the sole discretion of the contracting authority, to extend for a further period of up to 2 x 12 months. Any extension will be subject to satisfactory performance and continued funding availability.

5.1.2. Udførelsessted

Postadresse: Learning & Teaching Building 49 Richmond Street

By: Glasgow

Postnummer: G1 1XU

Land: Det Forenede Kongerige

Yderligere oplysninger: The services will be delivered in Scotland and Northern Ireland (United Kingdom) and the Republic of Ireland as part of the PEACEPLUS cross-border programme.

5.1.3. Anslået varighed

Startdato: 01/08/2026

Varighed: 55 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 2

5.1.5. Værdi

Anslået værdi eksklusiv moms: 149 999,00 GBP

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Navnene på og de faglige kvalifikationer for det personale, der skal udføre kontrakten, skal angives: Ikke påkrævet

Offentligt udbudsprojekt, der finansieres helt eller delvist med EU-midler

Oplysninger om EU-midler:

EU-støtteprogram: Europæisk territorielt samarbejde (2014/2020)

Identifikatorer for EU-midler: 2021TC16RFIR001

Yderligere oplysninger om EU-midler: This procurement is being delivered as part of the Interreg VI#A PEACEPLUS Programme (2021–2027), funded under the European Territorial Cooperation (Interreg) framework and supported by the European Regional Development Fund (ERDF). The contract contributes to the delivery of the SUMIT project objectives, which focus on the development of innovative digital solutions, cross-border collaboration, and improved access to services across Scotland, Northern Ireland and the Republic of Ireland. All contract activities are subject to the terms and conditions of the PEACEPLUS Programme, including applicable funding requirements, reporting obligations and audit provisions.

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Innovative indkøb

Beskrivelse: This lot covers the provision of a digitally enabled solution to support secure, user-controlled data sharing through the development of a person-held record.

Grønne udbudskriterier: Ingen kriterier for grønne offentlige udbud

Socialt mål, som fremmes: Adgangsmuligheder for alle

Offentlige indkøb af innovationsløsninger: De indkøbte bygge- og anlægsarbejder, varer eller tjenesteydelser indebærer produktinnovation.

5.1.8. Tilgængelighedskriterier

Der er anvendt kriterier vedrørende adgangsmuligheder for personer med handicap

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Udbudsdokument

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Lot 2 - Personalised Journey

Beskrivelse: Tenders will be evaluated on the basis of the most economically advantageous tender (MEAT), using a combination of quality and price criteria. For each Lot, the Quality evaluation weighting will be: • Quality: 65% Quality evaluation will comprise a combination of mandatory (pass/fail) requirements and scored criteria. Tenderers must achieve a pass in all mandatory requirements in order to progress to the scored evaluation stage. In addition, certain scored criteria will include minimum score thresholds which must be met. Tenderers failing to achieve the required minimum score for these criteria may be excluded from further evaluation. Detailed evaluation criteria, including the mandatory requirements, minimum thresholds, scoring methodology and sub-criteria, are set out in the procurement documents and within the Public Contracts Scotland – Tender (PCS-T) system.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 65

Kriterium:

Type: Pris

Beskrivelse: Tenders will be evaluated on the basis of the most economically advantageous tender (MEAT), using a combination of quality and price criteria. For each Lot, the Price evaluation weighting will be: • Price: 35% Detailed Price evaluation criteria are set out in the procurement documents and within the Public Contracts Scotland – Tender (PCS-T) system.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 35

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 06/07/2026 12:00:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Ad hoc-kommunikationskanal:

Navn: All communication in relation to this procurement will be conducted electronically via the Public Contracts Scotland – Tender (PCS#T) system. Tenderers must use this platform for all clarification questions and correspondence.

URL: <https://www.publictendersscotland.publiccontractsscotland.gov.uk>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.publictendersscotland.publiccontractsscotland.gov.uk>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 13/07/2026 12:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 4 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 13/07/2026 12:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Sted: Glasgow

Yderligere oplysninger: Tenders will be opened as soon as practicable after the tender closes at 12.00 noon.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: The performance of the contract will be subject to specific conditions as set out in the procurement documents. These conditions include, but are not limited to: • Compliance with the requirements of the Interreg VI-A PEACEPLUS Programme, including funding conditions, reporting obligations and audit requirements • Delivery of services in accordance with applicable standards, including accessibility requirements and best practice guidelines • Compliance with relevant data protection legislation, including the UK GDPR and Data Protection Act 2018 • Adherence to applicable information governance and security standards • Cooperation with the contracting authority and partner organisations across Scotland, Northern Ireland and the Republic of Ireland to support cross-border delivery • Compliance with contract performance monitoring and reporting requirements Further details of the conditions relating to contract performance are set out in the procurement documents.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: The contract is funded through the Interreg VI-A PEACEPLUS Programme, supported under the European Territorial Cooperation (Interreg) framework and the European Regional Development Fund (ERDF). Payments will be made in arrears in accordance with the terms and conditions set out in the contract, subject to satisfactory performance and achievement of agreed milestones and deliverables. All payments are subject to the availability of funding and compliance with applicable programme requirements, including reporting and audit obligations.

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Glasgow Sheriff Court

Oplysninger om klagefrister: Any proceedings in respect of this procurement must be brought in accordance with the Public Contracts (Scotland) Regulations 2015. Proceedings must be started within 30 days beginning with the date when the economic operator first knew or ought to have known that grounds for starting the proceedings had arisen. The Court may extend the time limit where there is a good reason for doing so, but not beyond 3 months from the date when the grounds for bringing proceedings first arose.

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: The National Archives

Webadresse for skattelovgivning: <https://www.legislation.gov.uk/>

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående miljøbeskyttelse på det sted, hvor kontrakten skal udføres: The National Archives

Webadresse for miljølovgivning: <https://www.legislation.gov.uk/>

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående sikkerhed på arbejdspladsen og arbejdsvilkår på det sted, hvor kontrakten skal udføres: The National Archives
Webadresse for beskæftigelseslovgivning: <https://www.legislation.gov.uk/>
Organisation, der leverer supplerende oplysninger om udbudsproceduren: University of Strathclyde
Organisation, der sikrer adgang til udbudsdokumenterne offline: University of Strathclyde
Organisation, der leverer yderligere oplysninger om klageprocedurerne: Glasgow Sheriff Court
Organisation, der modtager ansøgninger om deltagelse: University of Strathclyde
Organisation, der behandler tilbud: University of Strathclyde

8. Organisationer

8.1. ORG-0001

Officielt navn: University of Strathclyde
Registreringsnummer: SC015263
Registreringsnummer: SC015263
Registreringsnummer: SC015263
Afdeling: University Procurement
Postadresse: Learning & Teaching Building 49 Richmond Street
By: Glasgow
Postnummer: G1 1XU
Land: Det Forenede Kongerige
Enhed: Peter Cameron
E-mail: peter.cameron@strath.ac.uk
Telefon: +44 (0)141 552 4400
Internetadresse: <https://www.strath.ac.uk/>
Køberprofil: <https://www.publiccontractsscotland.gov.uk/>

Denne organisations roller:

Køber
Indkøbscentral, der tildeler offentlige kontrakter eller indgår rammeaftaler om bygge- og anlægsarbejder, vareindkøb eller tjenesteydelser tiltænkt andre købere
Organisation, der leverer supplerende oplysninger om udbudsproceduren
Organisation, der sikrer adgang til udbudsdokumenterne offline
Organisation, der modtager ansøgninger om deltagelse
Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: The National Archives
Registreringsnummer: N/A
Registreringsnummer: N/A
Afdeling: Legislation.gov.uk
Postadresse: The National Archives Kew
By: Richmond
Postnummer: TW9 4DU
Land: Det Forenede Kongerige
Internetadresse: <https://www.legislation.gov.uk/>

Denne organisations roller:

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående miljøbeskyttelse på det sted, hvor kontrakten skal udføres

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående sikkerhed på arbejdspladsen og arbejdsvilkår på det sted, hvor kontrakten skal udføres

8.1. **ORG-0003**

Officielt navn: Glasgow Sheriff Court

Registreringsnummer: N/A

Postadresse: 1 Carlton Place

By: Glasgow

Postnummer: G5

Land: Det Forenede Kongerige

Denne organisations roller:

Organisation med ansvar for klager

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. **ORG-0000**

Officielt navn: Publications Office of the European Union

Registreringsnummer: PUBL

By: Luxembourg

Postnummer: 2417

Landsdel (NUTS): Luxembourg (LU000)

Land: Luxembourg

E-mail: ted@publications.europa.eu

Telefon: +352 29291

Internetadresse: <https://op.europa.eu>

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 3d73310f-67ac-4b20-9b8c-d791c0e50da9 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 10/06/2026 13:14:32 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 404340-2026

EUT-S-nummer: 112/2026

Offentliggørelsesdato: 12/06/2026