

Forenede Kongerige, Det-Glasgow: Konsulentvirksomhed inden for udvikling
OJ S 225/2019 21/11/2019
Udbudsbekendtgørelse
Tjenesteydelser

Retsgrundlag:

Direktiv 2014/24/EU

Del I: Ordregivende myndighed

I.1. Navn og adresser

Officielt navn: Scottish Enterprise

Postadresse: Atrium Court, 50 Waterloo Street

By: Glasgow

NUTS-kode: UKM82 Glasgow City

Postnummer: G2 6HQ

Land: Det Forenede Kongerige

E-mail: natalie.dalgoutte@scotent.co.uk

Telefon: +44 1412482700

Fax: +44 1412481600

Internetadresse(r):

Overordnet internetadresse: <http://www.scottish-enterprise.com/>

Internetadresse for køberprofilen: https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00398

I.2. Information om fælles indkøb

Kontrakten tildeles af en indkøbscentral

I.3. Kommunikation

Udbudsmaterialet er gratis, ubegrænset og fuldt tilgængeligt på: www.publiccontractsscotland.gov.uk

Yderligere oplysninger fås på den ovennævnte adresse

Bud eller ansøgninger om deltagelse skal sendes elektronisk via: www.publiccontractsscotland.gov.uk

I.4. Type ordregivende myndighed

Agentur/kontor på regionalt eller lokalt plan

I.5. Hovedaktivitet

Økonomiske og finansielle anliggender

Del II: Genstand

II.1. Udbuddets omfang

II.1.1. Betegnelse

Quantum Technology Cluster Builder

Sagsnr.: P20-0085

II.1.2. Hoved-CPV-kode

73220000 Konsulentvirksomhed inden for udvikling

II.1.3. Kontrakttype

Tjenesteydelser

II.1.4. Kort beskrivelse

Scottish Enterprise (SE) is looking to appoint a supplier to deliver on the strategic objective of the quantum technologies cluster builder project to foster the development of a fast growing and innovative quantum technologies cluster in Scotland which will sustain beyond the life of this project. The cluster builder will, often in partnership with other relevant organisations, raise awareness of the quantum technologies sector opportunities, signpost SMEs to support and strengthen and develop supply chains.

II.1.5. Anslået samlet værdi

Værdi eksklusiv moms: 266 666,00 GBP

II.1.6. Oplysninger om delkontrakter

Kontrakten er opdelt i delkontrakter: nej

II.2. Beskrivelse

II.2.2. Supplerende CPV-kode(r)

73000000 Forsknings- og udviklingsvirksomhed og hermed beslægtet konsulentvirksomhed,
73220000 Konsulentvirksomhed inden for udvikling

II.2.3. Udførelsessted

NUTS-kode: UK United Kingdom

II.2.4. Beskrivelse af udbuddet

Scottish Enterprise (SE) is looking to appoint a supplier to deliver on the strategic objective of the quantum technologies cluster builder project to foster the development of a fast growing and innovative quantum technologies cluster in Scotland which will sustain beyond the life of this project. The cluster builder will, often in partnership with other relevant organisations, raise awareness of the quantum technologies sector opportunities, signpost SMEs to support and strengthen and develop supply chains.

II.2.5. Tildelingskriterier

de nedenfor anførte kriterier

Kvalitetskriterium - Navn: Project team structure / Vægtning: 25

Kvalitetskriterium - Navn: Demonstrate how you will raise awareness of quantum technology opportunities, including methodology and innovative approaches / Vægtning: 20

Kvalitetskriterium - Navn: Demonstrate how you will signpost support, including methodology and innovative approaches / Vægtning: 15

Kvalitetskriterium - Navn: Demonstrate how you will strengthen and develop quantum technology supply chains, including methodology and innovative approaches through the delivery of this contract / Vægtning: 20

Kvalitetskriterium - Navn: Demonstrate how you will raise awareness of the benefits of diversity in the workplace and opportunities for women in this emerging sector / Vægtning: 5

Kvalitetskriterium - Navn: Communication and engagement skills (to be assessed via presentation) / Vægtning: 10

Kvalitetskriterium - Navn: Fair work practices / Vægtning: 5

Pris - Vægtning: 40

II.2.6. Anslået værdi

II.2.7. Varighed af kontrakten, rammeaftalen eller det dynamiske indkøbssystem

Varighed i måneder: 36

Denne kontrakt kan forlænges: nej

II.2.10. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: nej

II.2.11. Oplysninger om optioner

Optioner: nej

II.2.13. Oplysninger om EU-midler

Udbuddet vedrører et EU-finansieret projekt og/eller program: ja

Projektets identifikation: SPRITE

II.2.14. Yderligere oplysninger

Del III: Juridiske, økonomiske, finansielle og tekniske oplysninger

III.1. Betingelser for deltagelse

III.1.2. Økonomisk og finansiell kapacitet

Liste over og kort beskrivelse af udvælgelseskriterier:

Q4B.1.2: Bidders will be required to have an average yearly turnover of a minimum of 88 900 GBP for the last 2 years.

Q4B.3: Where turnover information is not available for the time period requested, the bidder will be required to state the date which they were set up or started trading.

Q4B.4: Bidders will be required to state the value for the liquidity ratio. The liquidity ratio should be equal to or greater than 0,8.

Q4B.5.1: Please confirm whether you already have or can commit to obtain, prior to the commencement of the contract, appropriate levels of insurance for this contract. Bidders that do not already have, or cannot commit to obtain insurances may be excluded from further participation in this procurement exercise.

Employer's (compulsory) liability insurance – 5 000 000 GBP

Public liability insurance – bidders should state the value that they consider to be appropriate for the contract.

Professional indemnity insurance – bidders should state the value that they consider to be appropriate for the contract.

III.1.3. Teknisk og faglig kapacitet

Liste over og kort beskrivelse af udvælgelseskriterier:

Q4C.1.2: Bidders will be required to provide 2 examples that demonstrate that they have the relevant experience and capabilities to deliver the services as described in Part II.2.4) of the OJEU contract notice.

Q4C.10: Bidders will be required to confirm whether they intend to subcontract and, if so, for what proportion of the contract.

III.2. Kontraktbetingelser

III.2.2. Kontraktudførelsesvilkår

Please see invitation to tender document for full details.

III.2.3.

Oplysninger om de medarbejdere, der er ansvarlige for kontraktens udførelse

Krav om at anføre navne på og faglige kvalifikationer for de medarbejdere, der skal udføre kontrakten

Del IV: Procedure

IV.1. Beskrivelse

IV.1.1. Proceduretype

Offentligt udbud

IV.1.3. Oplysninger om rammeaftale eller dynamisk indkøbssystem

IV.1.8. Oplysninger om GPA-aftalen om offentlige udbud

Dette udbud er omfattet af GPA-aftalen: ja

IV.2. Administrative oplysninger

IV.2.2. Frist for modtagelse af bud eller ansøgninger om deltagelse

Dato: 06/01/2020 Tidspunkt: 11:00

IV.2.3. Forventet dato for afsendelse af opfordringer til at afgive bud eller at deltage til udvalgte ansøgere

IV.2.4. Sprog, der må benyttes ved afgivelse af tilbud eller ansøgninger om deltagelse

Engelsk

IV.2.7. Betingelser for åbning af bud

Dato: 06/01/2020 Tidspunkt: 11:00

Del VI: Supplerende oplysninger

VI.1. Oplysninger om gentagelse

Dette er et tilbagevendende offentligt indkøb: nej

VI.3. Yderligere oplysninger

Note: to register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=605118.

The buyer has indicated that it will accept electronic responses to this notice via the postbox facility. A user guide is available at https://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx.

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.

Community benefits are included in this requirement. For more information see: <http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2361>

A summary of the expected community benefits has been provided as follows:

Scottish Enterprise is committed to contributing to the social, economic and environmental well-being of the people of Scotland, in order to create a more successful country, with opportunities for all of Scotland to flourish, through increasing sustainable economic growth. Accordingly, while the community benefit objectives will not be evaluated as part of the tender

process, the successful service provider will be expected to present a community benefit proposal with their tender detailing how, in the event that they should be successful in winning the contract, they will address community benefits.

(SC Ref:605118)

VI.4. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: Scottish Government

Postadresse: Scottish Procurement, 5 Atlantic Quay, 150 Broomielaw

By: Glasgow

Postnummer: G2 8LU

Land: Det Forenede Kongerige

E-mail: SPOEprocurement@scotland.gsi.gov.uk

Telefon: +44 1412425466

VI.4.2. Organ med ansvar for mæglingsprocedurerne

Officielt navn: Scottish Government

Postadresse: Scottish Procurement, 5 Atlantic Quay, 150 Broomielaw

By: Glasgow

Postnummer: G2 8LU

Land: Det Forenede Kongerige

E-mail: SPOEprocurement@scotland.gsi.gov.uk

Telefon: +44 1412425466

Internetadresse: <http://www.gov.scot/Topics/Government/Procurement/Selling/supplier-enquiries>

VI.4.3. Klageprocedure

Præcise oplysninger om klagefrist(er):

In the first instance, contact the senior director of facilities management and procurement at Scottish Enterprise, with any concerns or enquiries. Email: <https://www.scottish-enterprise.com/help/contact-us>

VI.4.4. Tjeneste, hvor der kan fås oplysninger om klageproceduren

Officielt navn: Scottish Government

Postadresse: Scottish Procurement, 5 Atlantic Quay, 150 Broomielaw

By: Glasgow

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Land: Det Forenede Kongerige

E-mail: SPOEprocurement@scotland.gsi.gov.uk

Telefon: +44 1412425466

Internetadresse: <http://www.gov.scot/Topics/Government/Procurement/Selling/supplier-enquiries>

VI.5. Dato for afsendelse af denne bekendtgørelse

20/11/2019