

United Kingdom-Livingston: Research services
OJ S 231/2019 29/11/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Education Scotland

Postal address: Denholm House, Almondvale Business Park

Town: Livingston

NUTS code: UKM Scotland

Postal code: EH54 6GA

Country: United Kingdom

E-mail: anna.sanina@gov.scot

Telephone: +44 1412420446

Internet address(es):

Main address: <http://www.educationscotland.gov.uk/>

Address of the buyer profile: https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA11402

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 abovementioned address

Tenders or requests to participate must be submitted electronically via: www.publiccontractsscotland.gov.uk

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Evaluating the Impact of Professional Learning in STEM — 'Building a STEM Nation'

Reference number: EDUC #267

II.1.2. Main CPV code

73110000 Research services

II.1.3. Type of contract

Services

II.1.4. Short description

Section 3 – scope/statement of requirement

Education Scotland is seeking to contract with an organisation to carry out evaluative research on the impact of the STEM (Science, Technology, Engineering, Maths) Education and training strategy on practitioners, young people and families.

II.1.5. Estimated total value

Value excluding VAT: 229 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKM Scotland

II.2.4. Description of the procurement

Education Scotland is seeking to contract with an organisation to carry out evaluative research on the impact of the STEM (Science, Technology, Engineering, Maths) Education and training strategy on practitioners, young people and families.

The contract will run from January 2020 to March 2020 and will focus on evaluating the impact of Round 1 of the enhancing professional learning in STEM grants programme.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

II.2.6. Estimated value

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

Start: 20/01/2020 End: 31/03/2020

This contract is subject to renewal: yes

Description of renewals:

Contract is awarded until 31.3.2020. There are 3 options of annual extensions available.

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

II.2.14. Additional information

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:

Bidder's must pass the minimum standards sections of ESPD (Scotland) Part III and Section B and C of Part IV will be scored on a pass/fail basis.

Economic and financial standing:

4B.4 — The bidder confirms the name, value and/or range of the financial ratios specified are as follows:

Start date: 1.1.2016

End date: 31.12.2018

Assets to equity ratio: total balance sheet/total equity

Net current assets ratio must be an average minimum of 1.0 over a 3-year period.

Liabilities to equity ratio: total liabilities/total equity

Net current assets ratio must be an average minimum of 1.0 over a 3-year period.

4B.5.1. — 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 = 5 000 000,00 GBP

4B.5.2 –

Public liability insurance = 1 000 000 GBP

Professional indemnity insurance = 1 000 000 GBP

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Section C of Part IV will be scored as pass/fail.

Question 4C.1.2 is to provide relevant examples of supplies and/or services carried out during the last 3 years.

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

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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: 08/01/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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: 08/04/2020

IV.2.7. Conditions for opening of tenders

Date: 08/01/2020 Local time: 12:00

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 invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Question scoring methodology for selection criteria: pass/fail

Award criteria questions can be found in the iTT together with the weightings.

Award scoring methodology will be the following:

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 https://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=605820.

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. (SC Ref:605820)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Education Scotland

Postal address: Denholm House, Almondvale Business Park

Town: Livingston

Postal code: EH54 6GA

Country: United Kingdom

E-mail: anna.sanina@gov.scot

Telephone: +44 1412420446

Internet address: <http://www.educationscotland.gov.uk/>

VI.5. Date of dispatch of this notice

28/11/2019