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Tender

AHDB Service Delivery under AHDBs Future Farming Resilience Fund (FFRF) Project 2022

AHDB

F02: Contract notice

Notice identifier: 2022/S 000-001096

Procurement identifier (OCID): ocds-h6vhtk-030ae0

Published 13 January 2022, 10:55pm

Section I: Contracting authority

I.1) Name and addresses

AHDB

Stoneleigh Park

Kenilworth

SW1P 3JR

Email

procurement@ahdb.org.uk

Telephone

+44 2072385921

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

WWW.AHDB.ORG.UK

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://defra.bravosolution.co.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://defra.bravosolution.co.uk/>

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity

Agriculture

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

AHDB Service Delivery under AHDBs Future Farming Resilience Fund (FFRF) Project 2022

Reference number

2021-537

II.1.2) Main CPV code

- 79400000 - Business and management consultancy and related services

II.1.3) Type of contract

Services

II.1.4) Short description

AHDB have successfully secured funding as part of the Defra Future Farming Resilience Fund (FFRF) project, second phase (known as the 'Interim Phase'). The funding is to provide resilience support to farmers and land managers in England to help them prepare for the Agricultural Transition period (2021 to 2027). Information about AHDB can be found here <http://www.ahdb.org.uk>

The tender is split into 2 Lots:

Lot 1 - North and Midlands: Due to an extension to AHDB's contract from 1st March 2022 to 31st August 2022, extra capacity is required, to deliver the AHDB Farm Business Review service, as such a minimum of 200 FBR half day consultations and 40 Agri-Business Appraisals are required from suppliers who can cover Northern England and the Midlands.

Lot 2 - South: Due to an extension to AHDB's contract from 1st March 2022 to 31st August 2022, extra capacity is required, to deliver the AHDB Farm Business Review service, as such a minimum of 800 FBR half day consultations and 160 Agri-Business Appraisals are required from suppliers who can cover Southern England i.e. East of England, South East and the South West.

Suppliers can bid on one or both Lots. It is anticipated that to achieve these figures, contracts will be awarded to more than one supplier. Delivery/activity can take place from

1st March to 30th June 2022, with July and August being used to wind down the project, pay invoices and run final reporting information and evaluation.

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2) Description

II.2.1) Title

North and Midlands

Lot No

1

II.2.2) Additional CPV code(s)

- 79400000 - Business and management consultancy and related services

II.2.3) Place of performance

NUTS codes

- UKC - North East (England)
- UKD - North West (England)
- UKE - Yorkshire and the Humber
- UKF - East Midlands (England)
- UKG - West Midlands (England)

II.2.4) Description of the procurement

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II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

6

This contract is subject to renewal

No

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) Description

II.2.1) Title

South

Lot No

2

II.2.2) Additional CPV code(s)

- 79400000 - Business and management consultancy and related services

II.2.3) Place of performance

NUTS codes

- UKH - East of England
- UKJ - South East (England)
- UKK - South West (England)

II.2.4) Description of the procurement

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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: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

11 February 2022

Local time

3:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

11 February 2022

Local time

3:01pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

NOTE: IF YOU ARE ALREADY REGISTERED ON DEFRA'S E-TENDERING PORTAL PLEASE GO STRAIGHT TO STEP 2 BELOW.

IF UNREGISTERED PLEASE FOLLOW THE INSTRUCTIONS BELOW TO REGISTER

1. Register your company on the e-tendering portal (this is only required once).

Select the 'Login or register to participate' link above and click the 'Register now' link on the home page.

Accept the terms and conditions and click 'Next'

Enter your correct business and user details.

Note the username you chose and click 'Save' when complete

You will shortly receive an email with your unique password (please keep this secure).

2. Respond to the PQQ/ITT

Login to the portal with your username/password.

Click the 'PQQs Open To All Suppliers or ITT's Open To All Suppliers' link.

Click on the relevant PQQ/ITT

Click the 'Express Interest' button on the right-hand side of the page,

This will move the PQQ/ITT into your My PQQs or My ITT's page. (This is a secure area reserved for your projects only).

You can now access any attachments by clicking the Settings and Buyer Attachments under 'PQQ Details' or 'ITT Details'.

3. Responding to the PQQ/ITT

You can now choose to 'Create Response'. If you are declining to respond please click on the three dots and select 'Decline To Respond' (please give a reason if declining).

You must use the Messages function to communicate to the Procurement Officer and seek any clarification.

Note the deadline for completion then follow the onscreen instructions to complete your response to the PQQ/ITT.

You must then publish your reply using the 'Submit Response' button at the right hand side of the screen.

If you have a technical issue please use the online Help function or call the free helpline on 0800 368 4850

VI.4) Procedures for review

VI.4.1) Review body

AHDB

Kenilworth

Country

United Kingdom