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Tender

## **Germany Bulk Ground Fuels (GBGF)**

Ministry of Defence, Logistics Delivery OC, Defence Fuels Acquisition Programme

F02: Contract notice

Notice identifier: 2021/S 000-001371

Procurement identifier (OCID): ocds-h6vhtk-028cb1

Published 22 January 2021, 4:32pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Ministry of Defence, Logistics Delivery OC, Defence Fuels Acquisition Programme

Abbey Wood

Bristol

BS34 8JH

#### **Contact**

Charlotte Knapp

#### **Email**

[DESCommodities-comrcl-fuel@mod.gov.uk](mailto:DESCommodities-comrcl-fuel@mod.gov.uk)

#### **Telephone**

+44 0307967985932

#### **Country**

United Kingdom

**NUTS code**

UKK11 - Bristol, City of

**Internet address(es)**

Main address

<https://des.mod.uk/>

**I.3) Communication**

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

<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement>

Additional information can be obtained from the above-mentioned address

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

**I.4) Type of the contracting authority**

Ministry or any other national or federal authority

**I.5) Main activity**

Defence

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

Germany Bulk Ground Fuels (GBGF)

Reference number

DFAP/0036

**II.1.2) Main CPV code**

- 09100000 - Fuels

**II.1.3) Type of contract**

Supplies

**II.1.4) Short description**

British Forces Germany require the capability to refuel their vehicles from Mechanical Transport Fuel Installations (MTFIs) in a limited number of locations . There is therefore a requirement for the supply of DIESO MT to the fuel storage tanks at these MTFIs. There is also a requirement for the delivery of fuel to exercise areas and for the Bulk Fuel Carry Vehicles to be filled at the supplier's depots. The estimated total annual quantity is 612,000 litres.

**II.1.5) Estimated total value**

Value excluding VAT: £1,104,892.58

**II.1.6) Information about lots**

This contract is divided into lots: No

**II.2) Description****II.2.2) Additional CPV code(s)**

- 09100000 - Fuels
- 09134200 - Diesel fuel
- 09134220 - Diesel fuel (EN 590)

**II.2.3) Place of performance**

NUTS codes

- DEA47 - Paderborn

Main site or place of performance

Paderborn

**II.2.4) Description of the procurement**

British Forces Germany require the capability to refuel their vehicles from Mechanical Transport Fuel Installations (MTFIs) in a limited number of locations . There is therefore a requirement for the supply of DIESO MT to the fuel storage tanks at these MTFIs. There is also a requirement for the delivery of fuel to exercise areas and for the Bulk Fuel Carry Vehicles to be filled at the supplier's depots. The estimated total annual quantity is 612,000 litres.

#### **II.2.5) Award criteria**

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

#### **II.2.6) Estimated value**

Value excluding VAT: £1,104,892.58

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

Duration in months

48

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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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

#### **III.2.2) Contract performance conditions**

As stated within the procurement documents

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## **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**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

#### **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

4 March 2021

Local time

10:00am

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

English

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

Date

4 March 2021

Local time

10:00am

Place

AWARD Virtual Tender Board Portal

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic payment will be used

### **VI.3) Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement. As the Authority is using the Open procedure and is unable to upload the Tender documentation on the DCO website, all Tender documentation must be requested by emailing [DESCommodities-Comrcl-Fuel@mod.gov.uk](mailto:DESCommodities-Comrcl-Fuel@mod.gov.uk) referencing this Contract Notice. Your request must be no later than five (5) working days prior to the required Tender Return date of 04/03/2021. Upon requesting the Tender documentation the Authority will also apply and issue you with an AWARD® Virtual Tender Board login to upload your Tender response.

Your Tender must be submitted electronically via the AWARD® Virtual Tender Board by

Thursday 04 March 2021, 10:00:00am (GMT). The Authority reserves the right to reject any Tender received after the stated date and time. Hard copy, paper or delivered digital Tenders (e.g. DVD) are no longer required and will not be accepted by the Authority. Tenderers are required to submit an electronic online Tender response to ITT DFAP/0036 — Germany Bulk Ground Fuels. You must provide one priced copy of your Tender and one unpriced copy. You should ensure that there are no prices present in your unpriced copy

Tenderers will receive AWARD® login details no later than 5 business days before the Tender submission date. Once logged into the AWARD® service, uploading and submission instructions will be readily available. Login details will be sent via two separate automatically generated emails. Tenderers should ensure their local mail application settings allow receipt of computer-generated emails.

AWARD® is security accredited to OFFICIAL-SENSITIVE. Material that is protectively marked above this classification must not be uploaded.

A Tender Board is a group of independent commercial officers who carry out a tender receipt process for competitive tenders, revise and confirm, and best and final offers. The Tender Board meets on a pre-set date and time to open and process tender documents before sending them to acquisition teams for evaluation.

The Tender Board ensures that bids are opened and processed in an open and transparent way. MOD can therefore prove that bids have not been altered or tampered with following receipt, preventing allegations of fraud or corruption.

Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

The information and/or documents for this opportunity are available on <http://www.dcocontracts.mod.uk>.

You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage.

Suppliers must log in, go to your Response Manager and add the following Access Code: 88CWVZ67VW.

Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is detailed within this contract notice, you will also have visibility of the deadline date, once you have added the Access code via DCO as the opening and closing date is visible within the opportunity.

Please ensure that you allow yourself plenty of time when responding to this opportunity prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any difficulties please refer to the online Frequently Asked Questions (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by emailing [support@contracts.mod.uk](mailto:support@contracts.mod.uk) or Telephone 0800 282 324.

GO Reference: GO-2021122-DCB-17684004

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

Ministry of Defence, Logistics Delivery, Defence Fuels Acquisition Programme

Cedar 3A, #3360, Abbey Wood

BRISTOL

BS34 8JH

Email

[DEscommodities-comrcl-fuel@mod.gov.uk](mailto:DEscommodities-comrcl-fuel@mod.gov.uk)

Telephone

+44 3067985932

Country

United Kingdom

### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

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