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Tender

The Provision for End Point Assessments for the Royal Signals for the L3 Network Cable Installer Apprenticeship Standard.

Army Headquarters

F02: Contract notice

Notice identifier: 2021/S 000-002062

Procurement identifier (OCID): ocds-h6vhtk-028f64

Published 2 February 2021, 2:32pm

Section I: Contracting authority

I.1) Name and addresses

Army Headquarters

Ramillies, Marlborough Lines, Monxton Road

Andover

SP118HJ

Contact

Eleanor Pybus

Email

eleanor.pybus100@mod.gov.uk

Telephone

+44 03001649535

Country

United Kingdom

NUTS code

UK-UNITED KINGDOM

Internet address(es)

Main address

https://www.army.mod.uk/

I.3) Communication

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

https://www.contracts.mod.uk

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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

The Provision for End Point Assessments for the Royal Signals for the L3 Network Cable Installer Apprenticeship Standard.

Reference number

701476382

II.1.2) Main CPV code

80000000 - Education and training services

II.1.3) Type of contract

Services

II.1.4) Short description

The Provision for End Point Assessments for the Royal Signals for the L3 Network Cable Installer Apprenticeship Standard.

II.1.5) Estimated total value

Value excluding VAT: £189,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

UK - UNITED KINGDOM

Main site or place of performance

UNITED KINGDOM

II.2.4) Description of the procurement

The Provision for End Point Assessments for the Royal Signals for the L3 Network Cable Installer Apprenticeship Standard.

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: £189,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Following contract expiry this contract might be re-let

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

2 x plus 1 year option

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

Tender Documents can be obtained through the Supplier Response Portal. Please email <u>eleanor.pybus100@mod.gov.uk</u> to express interest.

Suppliers must log in, go to your Response Manager and add the following Access Code: 84F8QE6K3J. Please ensure you follow any instruction provided to you here.

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

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.2.1) Previous publication concerning this procedure

Notice number: <u>2020/S 100-243222</u>

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

Date

2 March 2021

Local time

10:00am

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

2 March 2021

Local time

10:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

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. The Authority reserves the right to amend any condition related to security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by instructions on safeguarding classified information (e.g. a Security Aspects Letter), the Authority reserves the right to amend the terms of these instructions to reflect any changes in national law or government policy, whether in respect of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies, or otherwise. The link below to the Gov.uk website provides information on the Government Security Classification.

https://www.gov.uk/government/publications/government-security-classifications

Advertising Regime OJEU:- This contract opportunity is published in the Official Journal of the European Union (OJEU), the MoD Defence Contracts Bulletin and www.dcocontracts.mod.uk

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: 84F8QE6K3J.

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@dcocontracts.mod.uk or Telephone 0800 282 324.

GO Reference: GO-202122-DCB-17731819

VI.4) Procedures for review

VI.4.1) Review body

Army Headquarters

Ramillies, Marlborough Lines, Andover

Andover

SP118HJ

Email

eleanor.pybus100@mod.gov.uk

Telephone

+44 03001649535

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Army Headquarters

Ramillies, Marlborough Lines
Andover
SP118HJ
Email
eleanor.pybus100@mod.gov.uk
Telephone
+44 03001649535
Country
United Kingdom
VI.4.4) Service from which information about the review procedure may be obtained
Army Headquarters
Army Headquarters Andover
Andover
Andover SP118HJ
Andover SP118HJ Email
Andover SP118HJ Email eleanor.pybus100@mod.gov.uk
Andover SP118HJ Email eleanor.pybus100@mod.gov.uk Telephone
Andover SP118HJ Email eleanor.pybus100@mod.gov.uk Telephone +44 03001649535