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Tender

Trade Flow Data requirements for AHDB

AHDB

F02: Contract notice

Notice identifier: 2022/S 000-005784

Procurement identifier (OCID): ocds-h6vhtk-031d31

Published 2 March 2022, 10:45pm

Section I: Contracting authority

I.1) Name and addresses

AHDB

Stoneleigh Park

Kenilworth

CV8 2LG

Contact

Sarah Waters

Email

procurement@ahdb.org.uk

Telephone

+44 2476478600

Country

United Kingdom

NUTS code

UKG13 - Warwickshire

Internet address(es)

Main address

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

Buyer's address

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

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

<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 and Horticulture

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Trade Flow Data requirements for AHDB

Reference number

2021-485

II.1.2) Main CPV code

- 72314000 - Data collection and collation services

II.1.3) Type of contract

Services

II.1.4) Short description

Our Economics and Analysis team provides farmers, growers, and food businesses the world-leading intelligence and insight to inform decisions. This might be the latest prices, shifting consumer trends, detailed insight on the big issues or the outlook for supply or demand for agricultural commodities.

As a result, the team needs timely access to relevant, robust, and accurate global trade flow information to support our business objectives.

Further details can be found in the specification documents

II.1.5) Estimated total value

Value excluding VAT: £280,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72300000 - Data services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

AHDB requires information on trade flows between different countries across the globe. At the most granular level, this “Dataset” includes:

- Trade flows from two- down to ten-digit HS commodity code level.
- Trade flow information for a variety of countries across the globe (both reporter and/or partner country).
- Information on the direction of travel (import, export, total trade, and trade balance).
- Information on the port and mode of transport where possible
- Information on the State where applicable.
- The volume of any trade flow depicted in appropriate units (e.g. kilograms, tonnes, head or litres).
- The value of any trade flow in £s, USDs, €s and the reporting country’s own currency.
- The average unit price of trade flows.
- The latest monthly information as well as historical monthly, quarterly, and annual data (at least 20 years).

AHDB require access, for approximately 50 team members, to a web-based platform which allows users to view and interrogate the “Dataset”

Further details can be found in the specification documents

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: £280,000

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

Start date

1 August 2022

End date

31 July 2026

This contract is subject to renewal

Yes

Description of renewals

1+1+1+1 contract terms, extensions will be agreed on an annual basis

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

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 per specification documentation

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: Yes

IV.2) Administrative information

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

Date

5 April 2022

Local time

12:00pm

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

5 April 2022

Local time

1:00pm

Place

AHDB HQ, Warwickshire

Information about authorised persons and opening procedure

Procurement Manager

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Early 2026

VI.2) Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

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

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procurement@ahdb.org.uk

Country

United Kingdom