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Tender

The Provision of Ten Tors Management Information System, Trackers and Webiste

Ministry of Defence

F02: Contract notice

Notice identifier: 2021/S 000-014457

Procurement identifier (OCID): ocds-h6vhtk-02bfec

Published 24 June 2021, 10:45pm

Section I: Contracting authority

I.1) Name and addresses

Ministry of Defence

Lisburn

Email

ArmyComrcl-NI-Mailbox@mod.gov.uk

Country

United Kingdom

NUTS code

UKN0E - Lisburn and Castlereagh

Internet address(es)

Main address

<https://contracts.mod.uk/esop/quest/go/opportunity/detail?opportunityId=51336>

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://contracts.mod.uk/esop/quest/go/opportunity/detail?opportunityId=51336>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://contracts.mod.uk/esop/quest/go/opportunity/detail?opportunityId=51336>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://contracts.mod.uk/esop/quest/go/opportunity/detail?opportunityId=51336>

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 of Ten Tors Management Information System, Trackers and Website

Reference number

701440374

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

The Provision of Ten Tors Management Information System, Trackers and Website

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKK4 - Devon

II.2.4) Description of the procurement

The Provision of Ten Tors Management Information System, Trackers and Website

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

36

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

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

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

27 July 2021

Local time

11:00am

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: 4 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

27 July 2021

Local time

11:00am

Place

Defence Sourcing Portal (DSP)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

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

Advertising Regime Defence Sourcing Portal (DSP) :- This contract opportunity is also published on Find a Tender Service and Contracts Finder. All Responses should be submitted via DSP.

In accordance with the Open Procedure the Suitability Assessment Questionnaire (SAQ), which includes the Expression of Interest and Invitation to Tender should be submitted via DSP.

A Cyber Risk Assessment has been carried out on this requirement. The risk assessment has been assessed as N/A, and the reference number is RAR-RE2J63U6.

Due to the Cyber Risk Level assessment of N/A, Cyber Essentials requirement referred to in the Suitability Assessment Questionnaire Pt1 Q 3 is Cyber Essentials Certification.

Award criteria : As detailed in Appendix 1 to Section D, DEFFORM 47 (ITT).

Legal form to be taken by the grouping of economic operator(s) to whom the contract is to be awarded (if applicable) : Joint and Severable liability.

It is the Authority's view that TUPE does not apply to this requirement.

VI.4) Procedures for review

VI.4.1) Review body

Army Commercial

Andover

Country

United Kingdom