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Tender

**Commercial Framework Solution for SOFS and CRMs.
Lot 1 - Spiked Oral Fluid Solutions (SOFS)
Lot 2 - Certified Reference Material (CRMs)**

Ministry of Defence

F17: Contract notice for contracts in the field of defence and security

Notice identifier: 2021/S 000-014887

Procurement identifier (OCID): ocds-h6vhtk-02c19a

Published 29 June 2021, 10:44pm

Section I: Contracting authority/entity

I.1) Name, addresses and contact point(s)

Ministry of Defence

Dstl Porton Down

Salisbury

SP4 0JQ

For the attention of

Day Ellie

Email(s)

eday@dstl.gov.uk

Country

United Kingdom

Internet address(es)

General address of the contracting authority/entity

<https://www.gov.uk/government/organisations/defence-science-and-technology-laboratory>

Address of the buyer profile

<https://contracts.mod.uk/web/login.html>

Electronic access to information

www.contracts.mod.uk

Electronic submission of tenders and requests to participate

www.contracts.mod.uk

Further information

Further information can be obtained from the above mentioned contact point(s)

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from

The above-mentioned contact point(s)

Tenders or requests to participate must be sent to

The above-mentioned contact point(s)

I.2) Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3) Main activity

Defence

I.4) Contract award on behalf of other contracting authorities/entities

The contracting authority is purchasing on behalf of other contracting authorities:

No

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority

Commercial Framework Solution for SOFS and CRMs.

Lot 1 - Spiked Oral Fluid Solutions (SOFS)

Lot 2 - Certified Reference Material (CRMs)

II.1.2) Type of contract and location of works, place of delivery or of performance

Supplies

Purchase

Main site or location of works, place of delivery or of performance

Dstl Porton Down

Salisbury

SP4 0JQ

NUTS code

- UKK - South West (England)

II.1.3) Information on framework agreement

The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement

Framework agreement with several operators

Duration of the framework agreement

Duration in years: 6

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

£630,000

II.1.5) Short description of the contract or purchase(s)

Lot 1 - Spiked Oral Fluid Solutions (SOFS)

Dstl are seeking to establish a Framework Agreement for the provision of synthetic oral fluid solutions containing quantified concentrations of drugs for use in type approval testing of mobile preliminary drug test kits used in Law Enforcement.

Lot 2 - Certified Reference Material (CRMs)

There is a requirement to procure Certified Reference Materials (CRMs) for in-vitro testing, to support the implementation of the Psychoactive Substances Act (PSA) 2016. This requires Dstl to seek to establish a Framework Agreement. The required CRMs are essential to the enforcement of the Act in the criminal prosecutions of supply of substances which may cause psychoactivity effect in humans.

Furthermore, the Forensic Early Warning System (FEWS) project will also need to procure CRMs for Forensic Service Providers (FSPs) to enable a cohesive national capability.

II.1.6) Common procurement vocabulary (CPV)

- 24000000 - Chemical products

II.1.8) Lots

This contract is divided into lots: Yes

Tenders may be submitted for one or more lots

II.1.9) Information about variants

Variants will be accepted: No

II.3) Duration of the contract or time limit for completion

Start date: 20 October 2021

End date: 29 October 2027

Information about lots

Lot No

1

Lot title

Spiked Oral Fluid Solutions (SOFS)

1) Short description

Dstl are seeking to establish a Framework Agreement for the provision of synthetic oral fluid solutions containing quantified concentrations of drugs for use in type approval testing of mobile preliminary drug test kits used in Law Enforcement.

2) Common procurement vocabulary (CPV)

- 24324400 - Compounds with nitrogen functions

3) Quantity or scope

Refer to requirement

Estimated value excluding VAT

£330,000

5) Additional information about lots

The Contracting Authority intends to use an e-Tendering system in this procurement exercise, please visit www.contracts.mod.uk for full details and to register your interest in this procurement.

Lot No

2

Lot title

Certified Reference Material (CRMs)

1) Short description

There is a requirement to procure Certified Reference Materials (CRMs) for in-vitro testing, to support the implementation of the Psychoactive Substances Act (PSA) 2016. This requires Dstl to seek to establish a Framework Agreement. The required CRMs are essential to the enforcement of the Act in the criminal prosecutions of supply of substances which may cause psychoactivity effect in humans.

Furthermore, the Forensic Early Warning System (FEWS) project will also need to procure CRMs for Forensic Service Providers (FSPs) to enable a cohesive national capability

2) Common procurement vocabulary (CPV)

- 24324400 - Compounds with nitrogen functions

3) Quantity or scope

Refer to requirement

Estimated value excluding VAT

£300,000

5) Additional information about lots

The Contracting Authority intends to use an e-Tendering system in this procurement exercise, please visit www.contracts.mod.uk for full details and to register your interest in this procurement.

Section III. Legal, economic, financial and technical information

III.2) Conditions for participation

III.2.1) Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if the requirements are met: 1.
Register your company on the eSourcing portal (this is only required once)

- Browse to the eSourcing Portal
 - Click the “Click here to register” link
 - Accept the terms and conditions and click “continue”
 - 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. Express an Interest in the tender
- Login to the portal with the username/password
 - Click the "PQQs Open to All Suppliers" link. (These are Pre-Qualification Questionnaires open to any registered supplier)
 - Click on the relevant PQQ to access the content.
 - Click the “Express Interest” button in the “Actions” box on the left-hand side of the page.
 - This will move the PQQ into your “My PQQs” page. (This is a secure area reserved for your projects only)
 - Click on the PQQ code, you can now access any attachments by clicking the “Settings and Buyer Attachments” in the “Actions” box

3. Responding to the tender

- You can now choose to “Reply” or “Reject” (please give a reason if rejecting)
- You can now use the ‘Messages’ function to communicate with the buyer and seek any clarification
- Note the deadline for completion, then follow the onscreen instructions to complete the PQQ
- There may be a mixture of online & offline actions for you to perform (there is detailed online help available)

If you require any further assistance please consult the online help, or contact the eTendering help desk.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if the requirements are met: 1. Register your company on the eSourcing portal (this is only required once)

- Browse to the eSourcing Portal
- Click the “Click here to register” link
- Accept the terms and conditions and click “continue”
- Enter your correct business and user details
- Note the username you chose and click “Save” when complete
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- There may be a mixture of online & offline actions for you to perform (there is detailed online help available)

If you require any further assistance please consult the online help, or contact the eTendering help desk.

Section IV: Procedure

IV.1) Type of procedure

IV.1.1) Type of procedure

Restricted

IV.3) Administrative information

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 28 July 2021 - 12:00pm

IV.3.4) Time limit for receipt of tenders or requests to participate

28 July 2021 - 12:00pm

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

English

Section VI: Complementary information

VI.3) Additional information

The Contracting Authority intends to use an e-Tendering system in this procurement exercise, please visit www.contracts.mod.uk for full details and to register your interest in this procurement.