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Tender

## **Branded and Better Fit PPE Contract Notice**

Ministry of Defence

F02: Contract notice

Notice identifier: 2024/S 000-019753

Procurement identifier (OCID): ocds-h6vhtk-04733c

Published 28 June 2024, 9:42am

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

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

Ministry of Defence

SDA, Abbeywood North, Filton

Bristol

BS34 8JH

#### **Contact**

Charli Lake

#### **Email**

[charli.lake105@mod.gov.uk](mailto:charli.lake105@mod.gov.uk)

#### **Telephone**

+44 3001608579

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://www.contracts.mod.uk/>

**I.3) Communication**

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

<http://www.contracts.mod.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://www.contracts.mod.uk/>

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**

Branded and Better Fit PPE Contract Notice

Reference number

709170451

#### **II.1.2) Main CPV code**

- 35113400 - Protective and safety clothing

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

Branded and Better Fit Personal Protective Equipment (PPE) is the requirement for a selection of PPE for both males and female, with a specific emphasis on the options for females to have more appropriately fitting equipment.

All of the PPE will require branding, there will be an initial bulk order of PPE items and a mechanism to allow for the additional repeat orders over years 1-4.

#### **II.1.5) Estimated total value**

Value excluding VAT: £288,000

#### **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

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

Branded and Better Fit Personal Protective Equipment (PPE) is the requirement for a selection of PPE for both males and female, with a specific emphasis on the options for females to have more appropriately fitting equipment.

All of the PPE will require branding as well, with an initial logo, which may be subject to change throughout the contract lifecycle.

There will be an initial bulk order of PPE items (including, coveralls, hi-vis foul weather jackets and vests and safety hats) and a mechanism to allow for the additional repeat orders over years 1-4.

As detailed in the ITT pack, there will be a virtual tenderers conference available for potential suppliers to attend where the authority will present the requirement, and respond to any questions.

### **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: £288,000

### **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

### **II.2.14) Additional information**

The tender must include a Dynamic Ordering System, tasking mechanism or similar to allow for repeat orders of PPE throughout the contract lifecycle.

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

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

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

List and brief description of selection criteria

The estimated contract value is £288,000 (ex VAT). If the estimated contract value is over 40% of the suppliers turnover, the authority reserves the right to remove the supplier from being selected to tender except where the supplier provides, to the satisfaction of the Authority, evidence showing it has sufficient economic and financial capability, for example, may include:

A) any additional information providing it has sufficient economic and financial resources to deliver the the requirement; and

B) stating the supplier is willing to provide the Authority with an indemnity, guarantee or bank bond.

A financial assessment will be undertaken on the suppliers financial status.

Minimum level(s) of standards possibly required

The supplier must be able to deliver the requirement to the standards set out in the Statement of Requirement.

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

Minimum level(s) of standards possibly required

The supplier must be able to deliver the requirement to the standards set out in the Statement of Requirement.

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

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

The Terms and Conditions which the resulting contract will adhere to can be found as part of the ITT pack.

Electronic Trading

Potential suppliers must note the mandatory requirement for electronic trading using the Contracting, Purchasing and Finance (CP&F) electronic procurement tool. All payments for Contractor Deliverables under the Contract shall only be made via CP&F. More details on CP&F can be found at: <https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system/contracting-purchasing-and-finance-cpf-tool>

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## **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

2 August 2024

Local time

5:00pm

**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: 3 (from the date stated for receipt of tender)

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

Date

5 August 2024

Local time

9:00am

Place

Abbeywood, Filton, BS34 8JH

Information about authorised persons and opening procedure

The Authority will designate commercial, financial and technical evaluators to review all submitted tenders, and will undergo a moderation.

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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 invoicing will be accepted

Electronic payment will be used

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

The Cyber Risk Level for this procurement is Low.

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

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

Submarine Delivery Agency - Commercial HQ

Spruce 1A, Abbeywood North, Filton

Bristol

BS34 8JH

Email

[charli.lake105@mod.gov.uk](mailto:charli.lake105@mod.gov.uk)

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+44 3001608579

Country

United Kingdom