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Tender

FM21195 - Provision of British Antarctic Survey Food

UK Research and Innovation

F02: Contract notice

Notice identifier: 2021/S 000-022372

Procurement identifier (OCID): ocids-h6vhtk-02ded3

Published 9 September 2021, 11:31am

Section I: Contracting authority

I.1) Name and addresses

UK Research and Innovation

Polaris House, North Star Avenue

SWINDON

SN2 1FL

Contact

Liam Tucker

Email

FMProcurement@uksbs.co.uk

Telephone

+44 1793867005

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

www.ukpbs.co.uk

I.3) Communication

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

<https://www.delta-esourcing.com>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Other activity

Public Procurement

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

FM21195 - Provision of British Antarctic Survey Food

Reference number

FM21195

II.1.2) Main CPV code

- 15000000 - Food, beverages, tobacco and related products

II.1.3) Type of contract

Supplies

II.1.4) Short description

UK SBS wishes to establish a Contract for the provision of The British Antarctic Survey (BAS) Station and Ships: dry, frozen and bonded provisions on behalf of UK Research and Innovation.

UK SBS is managing this procurement process in accordance with

Show less description the Public Contracts Regulations 2015 (as may be amended from time to time) (the "Regulations").

It is intended that a sole provider will be appointed for this Contract.

The British Antarctic Survey (BAS) operate five research stations in and around Antarctica and a polar research ship. This RFP is to supply dry, frozen and bonded provisions for personnel on the stations and on board the ships.

Ships and stations will also procure provisions from other ports around the world that will not form part of this contract.

Other items excluded from this contract are:

- Fresh fruit and vegetables

- Field ration packs

During the Antarctic summer there can be more than 250 scientists and support personnel stationed around the region. Everything they need to survive and work needs to be imported by air or sea. Those who remain in Antarctica during the winter need adequate supplies for over six months of isolation.

The ship will take main stores twice a year, once on arrival in the UK after their Antarctic deployment, usually May or June; and again prior to their departure for Antarctica in September or October. The requirements are determined by the relevant purser and will encompass dry, frozen and bonded provisions.

Each station needs an annual replenishment of materials and equipment which is delivered by a BAS ship during the Antarctic summer field season. One of the most important elements of the resupply exercise is the restocking of food supplies.

UK SBS will be used the Delta eSourcing Portal for this procurement. The access code is: 34SKS4V98H

This is a Supplies Contract being procured under Open OJEU Procedure Regulations.

See section I.3) for access to procurement documentation.

II.1.5) Estimated total value

Value excluding VAT: £3,750,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 15000000 - Food, beverages, tobacco and related products

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

UK Shared Business Services Ltd (UK SBS) wishes to establish a Contract for the provision of The British Antarctic Survey (BAS) Station and Ships: dry, frozen and bonded provisions on behalf of UK Research and Innovation (UKRI).

It is intended that a sole provider will be appointed for this Contract.

The British Antarctic Survey (BAS) operate five research stations in and around Antarctica and a polar research ship. This RFP is to supply dry, frozen and bonded provisions for personnel on the stations and on board the ships.

Ships and stations will also procure provisions from other ports around the world that will not form part of this contract.

Other items excluded from this contract are:

- Fresh fruit and vegetables
- Field ration packs

During the Antarctic summer there can be more than 250 scientists and support personnel stationed around the region. Everything they need to survive and work needs to be imported by air or sea. Those who remain in Antarctica during the winter need adequate supplies for over six months of isolation.

The ship will take main stores twice a year, once on arrival in the UK after their Antarctic deployment, usually May or June; and again prior to their departure for Antarctica in September or October. The requirements are determined by the relevant purser and will encompass dry, frozen and bonded provisions.

Each station needs an annual replenishment of materials and equipment which is delivered by a BAS ship during the Antarctic summer field season. One of the most important elements of the resupply exercise is the restocking of food supplies.

A brief summary of the requirement has been provided above, please ensure you review the specification and all additional appendices for full details of this requirement. All documents relating to the procurement can be found within the Stage One: Overview Section on the Delta eSourcing Portal.

UK SBS is managing this procurement process in accordance with the Public Contracts Regulations 2015 (as amended from time to time) (the "Regulations").

This is a Services Contract being procured under Open OJEU Procedure Regulations.

See section I.3) for access to procurement documentation.

UK SBS will be using the Delta eSourcing Portal for this procurement. The access code is: 34SKS4V98H

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Cost criterion - Name: Price / Weighting: 40

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

This contract is being advertised for 3 + 1 + 1 years.

Please note there is no obligation or commitment to extend beyond the initial 3 years.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: 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

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

IV.2.7) Conditions for opening of tenders

Date

15 October 2021

Local time

11:00am

Place

Electronically

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.3) Additional information

All submissions will be assessed in accordance with the Public Contracts Regulations 2015, for procurement values that exceed Regulation 5 (Threshold amounts).

Responses must be received by the date in the tender documentation; responses received outside of the deadline or not sent via the Delta eSourcing portal will not be accepted or considered further for this opportunity.

As a user of the Delta eSourcing Portal you will have access to the Delta messaging service which facilitates all messages sent to you and from you in relation to any specific tender event. Please note it is your responsibility to access these messages on a regular basis to ensure you have sight of all relevant information applicable to this opportunity.

The contracting authority expressly reserves the right:

(i) not to award any contract as a result of the procurement process commenced by publication of this notice; and

(ii) to make whatever changes it may see fit to the content and structure of the procurement and in no circumstances will the contracting authority be liable for any costs incurred by any supplier. If the contracting authority decides to enter into a contract with the successful supplier, this does not mean that there is any guarantee of subsequent contracts being awarded. Any expenditure, work or effort undertaken prior to contract award is accordingly a matter solely for the commercial judgement of bidders.

How to apply

UK Shared Business Services Ltd (UK SBS) will be using the Delta eSourcing Portal for this procurement.

To register on the Delta eSourcing portal please use the link

<https://www.delta-esourcing.com/> and follow the instructions to register.

If you are already registered on the Delta eSourcing Portal and wish to participate in this procurement, please use the link: <https://www.delta-esourcing.com/> and the follow the

instructions to 'Login'.

Once you are logged into the system you will be able to link yourself into this procurement using the access code: 34SKS4V98H

VI.4) Procedures for review

VI.4.1) Review body

UK Shared Business Services Ltd

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Swindon

SN2 1FF

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Telephone

+44 1793867005

Country

United Kingdom

Internet address

www.uksbs.co.uk