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Tender

25020000.00

Ministry of Defence

F02: Contract notice

Notice identifier: 2023/S 000-022948

Procurement identifier (OCID): ocds-h6vhtk-03eda0

Published 7 August 2023, 3:04pm

Section I: Contracting authority

I.1) Name and addresses

Ministry of Defence

Innsworth House

Gloucester

GL3 1HW

Contact

Elisabeth Harding

Email

elizabeth.harding784@mod.gov.uk

Country

United Kingdom

Region code

UKK13 - Gloucestershire

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

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

I.3) Communication

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

<https://contracts.mod.uk/esop/guest/go/opportunity/detail?opportunityId=56183>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

25020000.00

Reference number

707708455

II.1.2) Main CPV code

- 75112100 - Administrative development project services

II.1.3) Type of contract

Services

II.1.4) Short description

MOD is seeking a Delivery Partner to support the MOD's Supply Chain Development Programme (SCDP). The SCDP was announced in the Defence and Security Industrial Strategy (DSIS) and will support the development of UK based small and medium sized enterprises (SMEs) and lower mid-tier defence sector companies to improve their productivity and competitiveness, increasing domestic resilience and export opportunities by providing bespoke business development support.

II.1.5) Estimated total value

Value excluding VAT: £25,020,000

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

MOD is seeking a Delivery Partner to support the MOD's Supply Chain Development Programme (SCDP). The SCDP was announced in the Defence and Security Industrial Strategy (DSIS) and will support the development of UK based small and medium sized enterprises (SMEs) and lower mid-tier defence sector companies to improve their productivity and competitiveness, increasing domestic resilience and export opportunities by providing bespoke business development support.

Companies will be put through an initial assessment to identify their development needs, after which they will undertake relevant training modules to address those needs and, finally, undergo a final independent assessment to review the impact of the training package.

The Delivery Partner will be required to design, develop, and deliver a flexible programme that can provide tailored development support to supply chain companies across the diverse defence sector. The contract will initially be for a duration of two years, with options to extend for a further two years.

The requirement will be split into two work packages where the Delivery Partner will be responsible for the following activities and associated outputs:

WP1

- Produce implementation plan
- Develop IT solution plan
- Develop Programme promotion plan
- Develop Diagnostic Assessment Framework
- Develop course structure and content

WP2

- Deliver Programme
- Deliver IT Solution
- Promote Programme
- Deliver Diagnostic Assessments
- Deliver training and shared learning events

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: £25,020,000

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

Duration in months

17

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: Yes

Description of options

The contract will be for 17 months with an option to extend this by a further 24 months up to a total of 41 months.

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

12 September 2023

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

Tender must be valid until: 12 December 2023

IV.2.7) Conditions for opening of tenders

Date

12 September 2023

Local time

10:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

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

All documents associated with this procurement can be accessed free of charge on the Defence Sourcing Portal (DSP) <https://contracts.mod.uk> using Project number 707708455. Details of how to register on the DSP can be found at <https://contracts.mod.uk/web/user-guide.html>. Suppliers wishing to Tender for this requirement should submit their Tender on the DSP in accordance with the instructions contained within Invitation to Tender documentation.

Suppliers should also complete the Suitability Assessment Questions (SAQ) which is contained in the Qualification Envelope of project 707708455 on the DSP. These questions contain all the mandatory economic and financial grounds for rejection and the minimum levels of capacity and capability that are required to perform the contract. The SAQ is a pass/fail test for suitability and minimum levels of capability and capacity and suppliers who do not meet these minimum capability and capacity criteria will not pass to the Tender evaluation stage. Any tender Clarification Questions should be submitted through the DSP. Suppliers who wish to submit a tender should complete all questions and submit their tender documents via the DSP in accordance with the instructions in the DEFFORM 47 – ITT documents.

- It is a condition of contract that MOD suppliers trade electronically via the MODs CP&F tool and Exostar.

VI.4) Procedures for review

VI.4.1) Review body

Elisabeth Harding

Gloucester

Country

United Kingdom

