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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](mailto: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

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## **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

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## **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

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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: 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

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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 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



