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Tender

Provision of Industry support for JEF

Ministry of Defence

F02: Contract notice

Notice identifier: 2024/S 000-023098

Procurement identifier (OCID): ocds-h6vhtk-048451

Published 24 July 2024, 4:45pm

Section I: Contracting authority

I.1) Name and addresses

Ministry of Defence

Northwood

Email

UKStratCom-Comrcl-PJHQ@mod.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://www.gov.uk/government/organisations/strategic-command>

I.3) Communication

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

<https://contracts.mod.uk/esop/quest/go/opportunity/detail?opportunityId=58478>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://contracts.mod.uk/esop/quest/go/opportunity/detail?opportunityId=58478>

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

Provision of Industry support for JEF

II.1.2) Main CPV code

- 72221000 - Business analysis consultancy services

II.1.3) Type of contract

Services

II.1.4) Short description

Standing Joint Force Headquarters (SJFHQ), as the JEF Operational HQ, requires industry support to enhance the planning and delivery of strategic communications. The requirement is for an established industry partner to provide the outputs listed within this SOR on a pay as you go basis determined by the JEF Director of Communications.

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

As per the statement of requirement

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

End date

31 March 2025

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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

as per the qualification envelope

III.1.2) Economic and financial standing

List and brief description of selection criteria

as per the qualification envelope

Minimum level(s) of standards possibly required

as per the qualification envelope

III.1.3) Technical and professional ability

List and brief description of selection criteria

as per the qualification envelope

Minimum level(s) of standards possibly required

as per the qualification envelope

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

23 August 2024

Local time

12:00pm

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: 2 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

23 August 2024

Local time

12:00pm

Information about authorised persons and opening procedure

Commercial - as per the RFQ

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

<https://contracts.mod.uk/esop/guest/go/opportunity/detail?opportunityId=58478>

VI.4) Procedures for review

VI.4.1) Review body

MOD

Northwood

Country

United Kingdom