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Tender

Secure and non-Secure IT Assets for Disposal

Ministry of Defence

F02: Contract notice

Notice identifier: 2024/S 000-034636

Procurement identifier (OCID): ocds-h6vhtk-04b14f

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Section I: Contracting authority

I.1) Name and addresses

Ministry of Defence

C16, C Site

Bicester

OX25 2LD

Contact

Sandra McLevy

Email

sandra.mclevy823@mod.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://modgovuk.sharepoint.com/sites/defnet/DES/Pages/DESA.aspx>

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

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

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://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

Secure and non-Secure IT Assets for Disposal

Reference number

712966451

II.1.2) Main CPV code

- 79342100 - Direct marketing services

II.1.3) Type of contract

Services

II.1.4) Short description

This is a Four-Year Framework Agreement with Options to extend of a further three one-year periods. It is for the disposal, recycling, and sale of IT Assets.

II.1.5) Estimated total value

Value excluding VAT: £5,200,000

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

This is a Four-Year Framework Agreement with Options to extend of a further three one-year periods. It is for the disposal, recycling, and sale of IT Assets.

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

Start date

1 April 2025

End date

31 March 2029

This contract is subject to renewal

No

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3

Maximum number: 8

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Options for a further 3 years.

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

Participation will depend on the contractor passing the PQQ.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

List and brief description of selection criteria

This will depend on the successful completion of the PQQ of which Technical & Professional Ability is a part.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

20 November 2024

Local time

5:00pm

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

20 December 2024

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)

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 communications regarding the PQQ and subsequent Tender Exercise should be made via the Defence Sourcing Portal. This will be a Framework Arrangement against which the Authority cannot guarantee throughput of business although data for the previous contract is provided with the PQQ. This requirement has been advertised with a value of £5.2 M, however, the Authority has estimated the requirement with a range from £2,971,428 M to £5.2 M, and the values are dependent on the throughput and sales generated, and consequent return to the contractor. The estimated total throughput for this Framework is anticipated to be in the region of £5.2 M, but this figure includes the potential return to the Authority. This is not a guarantee of business and is only an estimate based on previous throughput.

VI.4) Procedures for review

VI.4.1) Review body

Chris Frost

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Bicester

OX25 2LD

Country

United Kingdom