

UK-Andover: Training services
OJ S 14/2013 19/01/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: LF Res Commercial, C&C

Postal address: ArmyHQ Commercial Procurement 2B, IDL 437, Zone 8, 2nd Floor, Ramillies Building, ArmyHQ, Marlborough Lines, Monxton Road

Town: Andover

Postal code: SP11 8HJ

Country: United Kingdom

For the attention of: Olly Wood

E-mail: des-comrcl-cc-armyhq-proc2b-e1@mod.uk

Telephone: +44 1264381750

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Training Design and Development: Support to DTrg(A) Officers and Support to HQ ITG

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 27: Other services

NUTS code UKJ3 Hampshire and Isle of Wight

II.1.3. Information about a framework agreement or a dynamic purchasing system

II.1.4. Information about framework agreement

II.1.5.

Short description of the contract or purchase(s)

Training services. There is a requirement to support the Directorate of Training (Army) in the production of training development material to support the training of Army officers and recruits. The specific requirements are:

1. To ensure pan-Army Officer training meets the need of the Army and to support the requirement to deliver that training to a consistent and appropriately high standard in accordance with the requirements set out in Joint Service Publication 822 – The Defence Manual of Training Management, it is necessary to conduct Job Analysis and produce Operational Performance Statements/Competency Frameworks (OPS/CF) and full Formal Training Statements (FTS) for the following courses (which don't appear to directly match the SOR. Can you check and ensure which is correct so that they reflect each other):
 - a. Young Officers in first appointment. (Regular and TA).
 - b. Late Entry (Regular and TA).
 - c. Junior Captain in first appointment (Regular and TA).
 - d. Senior Captain in subsequent appoint (Regular and TA).
 - e. Professionally Qualified Officer (Regular and TA).
2. To ensure Army Phase 1 training meets the needs of the Army and to support the requirement to deliver that training to a consistent and appropriately high standard in accordance with the requirements set out in Joint Service Publication 822 – The Defence Manual of Training is necessary to produce full Course Training Packages (CTPs) for the following courses:
 - a. Common Military Syllabus Standard Entry.
 - b. Common Military Syllabus (Junior Entry Long).
 - c. Common Military Syllabus (Junior Entry Short).
 - d. Common Military Syllabus (TA).

The deliverables are expected to be complete within one year from Contract award. In order to achieve the most economically advantageous solution, the Army reserves the right to award requirements 1 and 2 above, separately should it be necessary.

Companies wishing to express an interest should submit their contact details, preferably by e-mail to Mr Olly Wood, Commercial Officer, DES-Comrcl-CC-ArmyHQ-Proc2b-E1@mod.uk. Alternatively, write to the address provided.

II.1.6. CPV code(s)

80500000 Training services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

HQLF2/1925

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

IV.3.4. Time limit for receipt of tenders or requests to participate

21.2.2013 - 17:30

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

28.2.2013

IV.3.6. Languages in which tenders or requests to participate may be submitted

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract will be awarded on the basis of the most economically advantageous tender. Suppliers interested in working with the Ministry of Defence should register on the MOD Supplier Information Database (SID) Register, available at www.contracts.mod.uk. The MOD SID is a database of active and potential suppliers available to all MOD and UK Defence procurement personnel, and is the main supplier database of MOD Procurement organisations. Please note: the registration and publication of a company profile on the MOD SID does not mean or imply that the supplier has in any way been vetted or approved by the MOD. Suppliers wishing to compete for advertised MOD contracts must respond to any specific call for competition by submitting a separate expression of interest in accordance with the instructions of the purchasing organisation.

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VI.4. Procedures for review

VI.4.1. Review body

Official name: LF Res Commercial, C&C

Body responsible for mediation procedures

Official name: LF Res Commercial, C&C

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: LF Res Commercial, C&C

VI.5. Date of dispatch of this notice

16.1.2013

