

United Kingdom-Glasgow: Technical support services

OJ S 127/2015 04/07/2015

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Ministry of Defence, C&C, HOCS

Postal address: Room 2.1.02, Kentigern House, 65 Brown Street

Town: Glasgow

Postal code: G2 8EX

Country: United Kingdom

E-mail: defcomrclcc-hocs3a1@mod.uk

Telephone: +44 1412242668

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**

External Support: Risk, Internal Control and Assurance Functions for DARA.

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

Services

Service category No 27: Other services

NUTS code UKI London

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

The notice involves a public contract

II.1.4. Information about framework agreement**II.1.5. Short description of the contract or purchase(s)**

Technical support services. The MOD Director Audit, Risk and Assurance has a requirement

for external support in the following areas:

1. Internal Control and Assurance Frameworks: External support is required to develop control frameworks covering all functional areas (key areas are: finance, commercial, civilian and military personnel, logistics, acquisition, security and business resilience) and business units (Army, Navy, Air, JFC, DIO, HOCS and DE&S). The development of control frameworks will include assessment of key risks, design of controls and assurance strategies for controls. It is envisaged that the external support provider will assess the control design effectiveness and based on their experience offer a view on best practice controls. Assistance will include the implementation of the control frameworks in the organisation units and implementation of assurance strategies.

2. Enterprise Risk Management Framework: External support is required in implement a common risk framework through out the organisation. This requires working with senior management in the identification and assessment of risks and devising appropriate risk management strategies. Further, support is required to embed risk management in business operations and to improve the quality of risk information including the development of MOD wide risk landscape. Assistance may also be sought in the selection and implementation of a risk software tool.

3. Fraud: External support is required in undertaking in fraud risk assessments, development of data and investigations.

II.1.6. CPV code(s)

71356300 Technical support services

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

This support is required to implement ERM and ICAF to the department's Defence Authorities as well as the MOD entities, as detailed in schedule 2 of the ITT.

Estimated value excluding VAT:

Range: between 8 900 000 and 15 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: Possibility of up-to an additional 2 year options, 1 x 2 years or 2 x 1 year periods, if required by the authority.

Provisional timetable for recourse to these options:

in months: 60 (from the award of the contract)

II.2.3. Information about renewals

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

Duration in months: 36 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Part A — ERM and ICAF

1) Short description

Enterprise Risk Management Framework: This requires working with senior management in the identification and assessment of risks and devising appropriate risk management strategies. Further, support is required to embed risk management in business operations and to improve the quality of risk information including the development of MOD wide risk landscape. Assistance may also be sought in the selection and implementation of a risk software tool.

Internal Control and Assurance Frameworks: The development of control frameworks will include assessment of key risks, design of controls and assurance strategies for controls. It is envisaged that the external support provider will assess the control design effectiveness and based on their experience offer a view on best practice controls. Assistance will include the implementation of the control frameworks in the organisation units and implementation of assurance strategies.

2) CPV code(s)

71356300 Technical support services

3) Quantity or scope

ERM: External support is required in implement a common risk framework through out the organisation

ICAF: External support is required to develop control frameworks covering all functional areas (key areas are: finance, commercial, civilian and military personnel, logistics, acquisition, security and business resilience) and business units (Army, Navy, Air, JFC, DIO, HOCS and DE&S).

Estimated value excluding VAT:

Range: between 8 010 000 and 13 500 000 GBP

4) Indication about different time frame or duration

Duration in months: 36 (from the award of the contract)

5) Additional information about lots

Lot No: 2

Lot title: Part B — Fraud Defence

1) Short description

Fraud: Support is required in undertaking in fraud risk assessments, development of data and investigations.

2) CPV code(s)

71356300 Technical support services

3) Quantity or scope

Accross the department.

Estimated value excluding VAT:

Range: between 890 000 and 1 500 000 GBP

4) Indication about different time frame or duration

Duration in months: 36 (from the award of the contract)

5) Additional information about lots

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Please see Pre-Qualification Questionnaire.

The Authority reserves the right to ask for an indemnity, guarantee or bank bond if the supplier does not meet the required standard for economic and financial standing.

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

Payment will follow delivery and acceptance of the services, monthly in arrears.

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

If a group of economic operators submits a bid, the group must nominate a lead organisation to deal with the Authority. The Authority shall require the group to form a legal entity before entering into the contract.

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

List and brief description of conditions: The Authority will apply all the offences listed in Article 45(1) of Directive 2004/18/EC (implemented as Regulation 23(1) of the Public Contract Regulations (PCR) 2006 in the UK) and all of the professional misconducts listed at Article 45 (2) of Directive 2004/18/EC (see also Regulation 23(2) in the PCR 2006) to the decision of whether a Candidate is eligible to be invited to tender.

A full list of the Regulation 23(1) and 23(2) criteria are at <http://www.contracts.mod.uk/delta/project/reasonsForExclusion.html#dspr>

Candidates will be required to sign a declaration confirming whether they do or do not have any of the listed criteria as part of the pre-qualification process. For candidates who are registered overseas, you will need to declare if you have any offences/misconduct under your own countries laws, where these laws are equivalent to the Regulation 23 lists.

Candidates who have been convicted of any of the offences under Article 45(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest for doing so.

Candidates who are guilty of any of the offences, circumstances or misconduct under Article 45 (2) may be excluded from being selected to bid at the discretion of the Authority.

III.2.2. Economic and financial ability

List and brief description of conditions: Proof required as per Question 5 of the Pre-Qualification Questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions:

Proof required as per Question 6 of the Pre-Qualification Questionnaire.

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

Envisaged minimum number 5

Objective criteria for choosing the limited number of candidates: The Authority intends to invite a minimum number 5 (five) suppliers to tender. These shall be the suppliers that provide the highest scoring PQQ submission. The Authority reserves the right to increase the number of suppliers invited to tender, at its discretion, depending on responses received.

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

HOCS1a/00009

IV.3.2. Previous publication concerning this procedure

no

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

30.7.2015 - 15:00

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

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

English.

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

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

The information and/or documents for this opportunity are available on <http://www.contracts.mod.uk/delta>. You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage.

Suppliers must log in, go to your Response Manager and add the following Access Code: 8GGY3P5TJR. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 30.7.2015 15:00. Please ensure that you allow yourself plenty of time when responding to this invite prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any difficulties please refer to the online Frequently Asked Questions (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by emailing — support@contracts.mod.uk or call +44 800282324.

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.

From 2.4.2014 the Government is introducing its new Government Security Classifications Policy (GSC) to replace the current Government Protective Marking Scheme. A key aspect of this is the reduction in the number of security classifications used. All suppliers to the Department are encouraged to make themselves aware of the changes as it may impact on this Requirement. The link below to the Gov.uk website provides information on the new GSC.

<https://www.gov.uk/government/publications/government-security-classifications>

The Authority reserves the right to amend any condition related to security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by instructions on safeguarding classified information (e.g. a Security Aspects Letter), the Authority reserves the right to amend the terms of these instructions to reflect any changes in national law or government policy, whether in respect of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies, or otherwise.

Advertising Regime OJEU: This contract opportunity is published in the Official Journal of the European Union (OJEU), the MoD Defence Contracts Bulletin and www.contracts.mod.uk GO Reference: GO-2015630-DCB-6736419.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, C&C, HOCS
Postal address: Kentigern House, 65 Brown Street
Town: Glasgow
Postal code: G2 8EX
Country: United Kingdom
E-mail: defcomrclcc-hocssa1@mod.uk
Telephone: +44 1412242668

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

30.6.2015