

United Kingdom-Glasgow: Business and management consultancy and related services
OJ S 156/2013 13/08/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: DE&S
Postal address: Level 2 Kentigern House, 65 Brown Street
Town: Glasgow
Postal code: G2 8EX
Country: United Kingdom
Contact person: DE&S Commercial
For the attention of: B. Dignon
E-mail: des-comrcl-cc-hocs-cm8c@mod.uk
Telephone: +44 1412242711
Fax: +44 1412242669

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

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

CTLBC/2221 - Inventory Management Transformation Phase 3.

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

Services
Service category No 11: Management consulting services [6] and related services
NUTS code UKK11 Bristol, City of

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

II.1.4. Short description of the contract or purchase(s)

Business and management consultancy and related services. In 2012 DE&S instigated a project to define a strategy to create a transformation in the way defence manages its inventory. The Inventory Management Strategy (IMS) was produced during the Summer of 2012 and signed off by the DE&S board. In November initial implementation of the strategy began as the Inventory Management Transformation project, and is scheduled to run until the end of June 2013. These phases known as Ph1 and Ph2 were both conducted with technical support provided by specialist external providers. External technical support for the next stage (Ph3) of the transformation, which will run from July 2013 to June 2015, is also required.

The project has a remit to deliver change across all aspects of the DE&S inventory processes. This includes the entire end to end planning process, building a detailed picture, both current and planned future state, and then developing plans for what quantities of what products are best stored at which echelon within the supply chain. and how surplus items are disposed of most effectively. The project also has reach and influence into a wider range of activities within DE&S including financial processes, IT system developments, data management, organisation design and commercial processes.

The project has already delivered a high degree of success in reducing the amount the organisation spends on inventory and is in the process of extending its focus to tackle the inventory stockpiles and structural change that is required to create business processes, behaviours, systems and capabilities to ensure that success is properly embedded in the organisation. The changes delivered will underpin the future vision which will be capable of operating in both the current environment and the future environment that may develop as a result of the potential outsourcing of Logistics Commodities and Support activities (under the LCS(T) project) and the creation of the future DE&S operating model under the Material Strategy whether this be a GoCo or a DE&S+ model

This competition is to select a Specialist Contractor for the period July 2013 to June 2015. The contract is to provide for a maximum volume of man day support across a range of technical disciplines including but not limited to, supply chain, procurement, accounting, data management and information systems. In addition to technical support, DE&S will also utilise MOD employees (both civilian and military) and industry SMEs within the project team and the technical support provider will be expected to work seamlessly with these other resources. The technical support provider will be selected on an 80/20 basis between demonstrable technical capability and their commercial proposition.

The Authority stresses that there is no guarantee of any award of Contract and this particular requirement remains subject to the Department's internal technical and financial approvals process.

The Authority intends to invite a minimum of 5 + maximum of 6 Companies by way of PQQ and Tender exercise.

In the event no Contract is placed prospective suppliers will not be entitled to any bid cost reimbursement as the decision to be involved in the Competition is entirely at the prospective bidders own risk. The decision on whether to place a Contract is subject to the Authority's internal approval process.

II.1.5. CPV code(s)

79400000 Business and management consultancy and related services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 26 350 000 GBP

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Accelerated restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Technical. Weighting 80
2. Commercial. Weighting 20

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

CTLBC/2221

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: CTLBC/2221

V.1. Date of conclusion of the contract

30.7.2013

V.2. Information about tenders

Number of tenders received: 2

Number of tenders received by electronic means: 2

V.3. Name and address of the contractor

Official name: DE&S LCS

Postal address: Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: CIO-DSAS-AsrncSvcs-Tech2@mod.uk

Telephone: +44 1480524514610

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 26 350 000 GBP

excluding VAT

Total value of the procurement:

Value: 26 350 000 GBP

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.2. Additional information

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.

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 under the Accelerated Restricted procedure. GO Reference: GO-201389-DCB-5026153

VI.3. Procedures for review

VI.3.1. Review body

Official name: DE&S Commercial, DE&S

Postal address: Level 2, Kentigern House, 65 Brown Street

Town: Glasgow

Postal code: G2 8EX

Country: United Kingdom

E-mail: DES-Comrci-CC-HOCS-CM8c@mod.uk

Telephone: +44 1412242711

Body responsible for mediation procedures

Official name: DE&S Commercial, DE&S

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

Official name: DE&S Commercial, DE&S

VI.4. Date of dispatch of this notice

9.8.2013