

United Kingdom-Glasgow: Business and management consultancy services

OJ S 197/2013 10/10/2013

Contract notice

Services

Directive 2004/18/EC**Section I: Contracting authority**

I.1. Name and addresses

Official name: DE&S Commercial, DE&S

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

Town: Glasgow

Postal code: G2 8EX

Country: United Kingdom

For the attention of: Dawn Gillon

E-mail: des-comrcl-cc-hocs-scm1@mod.uk

Telephone: +44 1412243994

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**

Project Waterguard.

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 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)

Business and management consultancy services. Support is required to enable the Department to ensure compliance with HMRC regulations and international agreements by December 2016 and deliver a plan of work to achieve that. The Programme has 4 specific project areas:

- a. Historic: reconcile the MOD's historical HMRC liability to include production of evidence for monthly formal audits.
- b. Information: Carry out an End to End (E2E) Defence wide capability investigation to articulate the information required to enable the MOD to effectively manage and account for its inventory.
- c. Policy: Ensure that MOD policy, process and procedures are fit for purpose and enable compliance with HMRC and international agreement and treaty requirements.
- d. Future: Define and implement an E2E solution that enables the MOD to be compliant with HMRC regulations and international agreement and treaty requirements.

II.1.6. CPV code(s)

79410000 Business and management consultancy 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

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

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

Start 14.2.2014. Completion 13.2.2016

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

Envisaged minimum number 5: and Maximum number 6

Objective criteria for choosing the limited number of candidates: The Authority intends on conducting a Pre Qualification Questionnaire (PQQ) to down select the maximum number of suppliers

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: yes

Additional information about electronic auction: Yes. A Reverse Auction, conducted using electronic means, may be used as part of the procurement process for this requirement.

Specific relevant information on Reverse Auction usage will be given in the Invitation to Tender.

IV.3. Administrative information

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

HOCS-CM2/00003

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

28.10.2013 - 10:00

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

15.11.2013

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

This is a recurrent procurement: no

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 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 GO Reference: GO-2013926-DCB-5153613

VI.4. Procedures for review

VI.4.1. Review body

Official name: DE&S Commercial, DE&S

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

Town: Glasgow

Postal code: G2 8EX

E-mail: des-comrcl-cc-hocs-scm1@mod.uk

Telephone: +44 1412243994

Body responsible for mediation procedures

Official name: DE&S Commercial, DE&S

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

Town: Glasgow

Postal code: G2 8EX

E-mail: des-comrcl-cc-hocs-scm1@mod.uk

Telephone: +44 1412243994

VI.4.2. Review procedure

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

Official name: DE&S Commercial, DE&S
Postal address: Level 2, Kentigern House, 65 Brown Street
Town: Glasgow
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Telephone: +44 1412243994

VI.5. Date of dispatch of this notice

26.9.2013