

United Kingdom-Glasgow: Survey analysis services
OJ S 249/2016 24/12/2016
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

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

NUTS code: UKI London

Postal code: G2 8EX

Country: United Kingdom

E-mail: DefComrcICC-HOCS3b2@mod.uk

Telephone: +44 1412242668

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/ministry-of-defence>

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contracts.mod.uk/delta/project/supplier>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

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

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Preferred choice modelling and analytics for armed forces people programme.

Reference number: HOCS3b/00052

II.1.2. Main CPV code

79311300 Survey analysis services

II.1.3. Type of contract

Services

II.1.4. Short description

Provision of external assistance to conduct preferred choice modelling and analytics for armed forces people programme.

II.1.5. Estimated total value

Value excluding VAT: 200 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKI London

Main site or place of performance: London.

II.2.4. Description of the procurement

Provision of external support to conduct preferred choice modelling and analytics for armed forces people programme

1. Requirement

1.1. The Armed Forces People Programme requires “stated preference” modelling to understand the likely impact on recruiting and retention of Service (military) personnel of a number of options for a new package of financial and non-financial rewards (the “New Offer”), and of new contract terms that will allow Service Personnel to work part-time or to limit their liability to be moved around the country or overseas.

2. Background

2.1. The United Kingdom’s 2015 Strategic Defence and Security Review (SDSR) undertook to “enable our Armed Forces to work more flexibly, reflecting the realities of modern life” (paragraph 4.53), and to “develop a new Armed Forces offer for new joiners” (paragraph 4.54). The Armed Forces People Programme’s mission is to deliver the commitments made in SDSR. Its vision is to create “a modern and inclusive Armed Forces which attracts, retains.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 200 000,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 2

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: 5Maximum number: 6Objective criteria for choosing the limited number of candidates:

Interested suppliers are required to complete the PQQ to provide information that allows the Authority to evaluate the suppliers capacities and capabilities against the selection criteria set out at Sections III 1.1 to 1.3 of this notice.

The Authority will use the PQQ response to create a short list of tenderers who:

1. are eligible to participate under section III.1.1 of this Contract notice;
2. fulfil any minimum standards under Sections III.1.2 and III.1.3 of this Contract Notice; and

3. best meet in terms of capacity and capability the selection criteria set out Sections III.1.2 and III.1.3 of this Contract Notice.

Full details of the method for choosing the tenderers will be set out in the Help Text Box for the Dynamic PQQ.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedureAccelerated procedureJustification:

Time lines are imperative to the completion of this requirement which if not completed will have knock on effect to Final policy design for NONJ project 2017.

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

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 09/01/2017 Local time: 15:00

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

Date: 16/01/2017

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 payment will be used

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. 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. The link below to the Gov.uk website provides information on the Government Security Classification.

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

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

In accordance with MOD Policy, the following Evaluation Scoring Matrix will be used to evaluate responses to this opportunity -- Pass/Fail; 0 — No Answer; 1 — Poor; 2 — Satisfactory; 3 — Good; 4 — Very Good; 5 — Excellent.

A score of 1 or below for any question may result at the Authority's discretion of a PQQ response being deemed non-compliant.

The Authority reserves the right to invite to tender up to 6 of the top scoring compliant responses.

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>.

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: 7VQ8S3U652.

Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is detailed within this contract notice, you will also have visibility of the deadline date, once you have added the Access code via DCO as the opening and closing date is visible within the opportunity.

Please ensure that you allow yourself plenty of time when responding to this opportunity 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 Telephone 0800 282 324.

GO Reference: GO-20161222-DCB-9312453.

VI.4. Procedures for review

VI.4.1. Review body

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

Town: Glasgow

Country: United Kingdom

VI.5. Date of dispatch of this notice

22/12/2016