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Tender

Testing Pro Contract Creating a Project Guide

Derbyshire County Council

F02: Contract notice

Notice identifier: 2020/S 000-000102

Procurement identifier (OCID): ocds-h6vhtk-003459-integration

Published 22 April 2020, 12:49pm

Section I: Contracting authority

I.1) Name and addresses

Derbyshire County Council

Derbyshire County Council, County Hall, Transformation Service, Stable Block, Room Q8

Matlock

DE4 3AG

Contact

Ms Brenda Smithurst

Email

brenda.smithurst@derbyshire.gov.uk

Telephone

+44 1629536305

Country

United Kingdom

NUTS code

UKF1 - Derbyshire and Nottinghamshire

Internet address(es)

Main address

<http://www.derbyshire.gov.uk/>

Buyer's address

<http://www.derbyshire.gov.uk/>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://procontract-ufe.due-north.com/Procurer/ViewMaker209Form2?projectId=5dde92c4-8b84-ea11-8100-005056b67e9c&projectEventId=62de92c4-8b84-ea11-8100-005056b67e9c>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract-ufe.due-north.com/Procurer/>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

Other activity

other

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

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Reference number

DN6162770

II.1.2) Main CPV code

- 30000000 - Office and computing machinery, equipment and supplies except furniture and software packages

II.1.3) Type of contract

Supplies

II.1.4) Short description

supplies

II.1.5) Estimated total value

Value excluding VAT: £200,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

II.2.4) Description of the procurement

Services

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

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

Duration in days

11

This contract is subject to renewal

No

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

additional information

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

X

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

Open procedure

Accelerated procedure

Justification:

X

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

In the case of framework agreements, provide justification for any duration exceeding 4 years:

X

IV.1.6) Information about electronic auction

An electronic auction will be used

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

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

Date

23 April 2020

Local time

12:25pm

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: 1 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

22 April 2020

Local time

12:25pm

Place

X

Information about authorised persons and opening procedure

X

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

X

VI.4) Procedures for review

VI.4.1) Review body

KF

X

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

X

X

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

X

VI.4.4) Service from which information about the review procedure may be obtained

X

x

Country

United Kingdom