

This is a published notice on the Find a Tender service: <https://www-tpp.find-tender.service.gov.uk/Notice/001056-2022>

Tender

**This value has been redacted.**

The General Administration  
The General Administration  
The General Administration

F02: Contract notice

Notice identifier: 2022/S 000-001056

Procurement identifier (OCID): ocds-h6vhtk-004a61-integration

Published 1 February 2022, 11:40am

## **Section I: Contracting authority**

### **I.1) Name and addresses**

The General Administration

23 Duke Rd

TOWN1

RG7 3AF

#### **Contact**

Mrs. Smith

#### **Email**

[roberto.fraile@due-north.com](mailto:roberto.fraile@due-north.com)

#### **Telephone**

+41 848700700

**Fax**

+33 4412188

**Country**

France

**NUTS code**

FRC21 - Doubs

**National registration number**

33

**Internet address(es)**

Main address

<http://procurement.london.org.uk/item?id=489>

Buyer's address

<http://publicprivate.gov.uk/sales>

**I.1) Name and addresses**

The General Administration

23 Duke Rd

TOWN1

RG7 3AF

**Contact**

Mrs. Smith

**Email**

[roberto.fraile@due-north.com](mailto:roberto.fraile@due-north.com)

**Telephone**

+44 7973488293

**Fax**

+31 8727892828

**Country**

Switzerland

**NUTS code**

CH033 - Aargau

**National registration number**

I45

**Internet address(es)**

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+41 848700700

**Fax**

+33 4412188

**Country**

United Kingdom

**NUTS code**

UKD63 - Cheshire West and Chester

**National registration number**

I45

**Internet address(es)**

Main address

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Buyer's address

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**I.2) Information about joint procurement**

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law

A line of text replacing the original, descriptive text.

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

<http://publicprivate.gov.uk/sales>

Additional information can be obtained from another address:

The General Administration

23 Duke Rd

TOWN1

LE3 2BT

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Mrs. Smith

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[roberto.fraile@due-north.com](mailto:roberto.fraile@due-north.com)

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Main address

<http://procurement.london.org.uk/item?id=489>

Buyer's address

<http://publicprivate.gov.uk/sales>

Tenders or requests to participate must be submitted electronically via

<http://publicprivate.gov.uk/sales>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<http://publicprivate.gov.uk/sales>

Tenders or requests to participate must be submitted to the following address:

The General Administration

23 Duke Rd

TOWN1

RG7 3AF

**Contact**

Mrs. Smith

**Email**

[roberto.fraile@due-north.com](mailto:roberto.fraile@due-north.com)

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+31 8727892828

**Country**

United Kingdom

**NUTS code**

UKD63 - Cheshire West and Chester

**National registration number**

I45

**Internet address(es)**

Main address

<http://procurement.london.org.uk/item?id=489>

Buyer's address

<http://publicprivate.gov.uk/sales>

**I.4) Type of the contracting authority**

European Institution/Agency or International Organisation

**I.5) Main activity**

Defence

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

This value has been redacted.

Reference number

This value has been redacted.

**II.1.2) Main CPV code**

- 50000000 - Repair and maintenance services
  - HA14 - Non-lactose meal
  - LA07 - For diagnostic radiology
  - MD07 - Using armoured car

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

The original text in this line has been redacted.

### **II.1.5) Estimated total value**

Value excluding VAT: £10.89

### **II.1.6) Information about lots**

This contract is divided into lots: Yes

Tenders may be submitted for maximum number of lots

2

Maximum number of lots that may be awarded to one tenderer: 2

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

This text corresponds to a line of text in an original form.

## **II.2) Description**

### **II.2.1) Title**

The original text in this line has been redacted.

Lot No

2

### **II.2.2) Additional CPV code(s)**

- 55000000 - Hotel, restaurant and retail trade services
  - MA01 - For aircraft
  - LA17 - For immunology
  - AA01 - Metal
- 09100000 - Fuels
  - HA14 - Non-lactose meal
  - LA07 - For diagnostic radiology
  - MD07 - Using armoured car

### **II.2.3) Place of performance**

NUTS codes

- FRC21 - Doubs
- CH033 - Aargau

Main site or place of performance

Some words describing this particular field.

### **II.2.4) Description of the procurement**

A line of text replacing the original, descriptive text.

### **II.2.5) Award criteria**

Quality criterion - Name: Minimal marginal cost after amortisation / Weighting: 3

Quality criterion - Name: Minimal marginal cost after amortisation / Weighting: 4

Cost criterion - Name: Minimal maintenance costs / Weighting: 2

Cost criterion - Name: Maximum value after sales / Weighting: 5

### **II.2.6) Estimated value**

Value excluding VAT: £10.89

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

Start date

1 February 2023

End date

1 March 2023

This contract is subject to renewal

Yes

Description of renewals

Some words describing this particular field.

### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 101

Maximum number: 1

Objective criteria for choosing the limited number of candidates:

This paragraph has been redacted intentionally, in order to preserve the customer's privacy.

### **II.2.10) Information about variants**

Variants will be accepted: Yes

### **II.2.11) Information about options**

Options: Yes

Description of options

This value has been redacted.

### **II.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

### **II.2.13) Information about European Union Funds**

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

Identification of the project

The original text in this line has been redacted.

### **II.2.14) Additional information**

A block of text containing non-confidential but time-sensitive information.

## **II.2) Description**

### **II.2.1) Title**

This value has been redacted.

Lot No

1

### **II.2.2) Additional CPV code(s)**

- 50000000 - Repair and maintenance services
  - MA01 - For aircraft
  - LA17 - For immunology
  - AA01 - Metal
- 55000000 - Hotel, restaurant and retail trade services
  - HA14 - Non-lactose meal
  - LA07 - For diagnostic radiology
  - MD07 - Using armoured car

### **II.2.3) Place of performance**

NUTS codes

- UKD63 - Cheshire West and Chester
- FRC21 - Doubs

Main site or place of performance

This is a line of text.

#### **II.2.4) Description of the procurement**

Some of the information contained in this line has been doublechecked.

#### **II.2.5) Award criteria**

Quality criterion - Name: Maximum value after sales / Weighting: 1

Quality criterion - Name: Minimal marginal cost after amortisation / Weighting: 5

Cost criterion - Name: Minimal maintenance costs / Weighting: 1

Cost criterion - Name: Minimal maintenance costs / Weighting: 1

#### **II.2.6) Estimated value**

Value excluding VAT: £10.89

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

Start date

1 February 2023

End date

1 March 2023

This contract is subject to renewal

Yes

Description of renewals

This text corresponds to a line of text in an original form.

#### **II.2.9) Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 1

Maximum number: 20

Objective criteria for choosing the limited number of candidates:

This paragraph has been redacted intentionally, in order to preserve the customer's privacy.

#### **II.2.10) Information about variants**

Variants will be accepted: Yes

#### **II.2.11) Information about options**

Options: Yes

Description of options

Some words describing this particular field.

#### **II.2.12) Information about electronic catalogues**

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

#### **II.2.13) Information about European Union Funds**

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

Identification of the project

The original text in this line has been redacted.

#### **II.2.14) Additional information**

A short description.

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## **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

This value has been redacted.

#### **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

#### **III.1.5) Information about reserved contract**

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

The execution of the contract is restricted to the framework of sheltered employment programmes

### **III.2) Conditions related to the contract**

#### **III.2.1) Information about a particular profession**

Execution of the service is reserved to a particular profession

Reference to the relevant law, regulation or administrative provision

This is a line of text.

#### **III.2.2) Contract performance conditions**

The original text in this line has been redacted.

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Innovation partnership

#### **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 several operators

Envisaged maximum number of participants to the framework agreement: 20

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

The original text in this line has been redacted.

#### **IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **IV.1.6) Information about electronic auction**

An electronic auction will be used

Additional information about electronic auction

This text corresponds to a line of text in an original form.

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2014/S 259-293848](#)

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

Date

1 February 2023

Local time

12:00pm

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

31 January 2022

**IV.2.4) Languages in which tenders or requests to participate may be submitted**

English, French, German

**IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 101 (from the date stated for receipt of tender)

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: This text corresponds to a line of text in an original form.

### **VI.2) Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

For privacy purposes, this line has been redacted.

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

The General Administration

11 Sandford St

Lancaster

RG7 3AF

Email

[roberto.fraile@due-north.com](mailto:roberto.fraile@due-north.com)

Telephone

+41 848700700

Fax

+33 4412188

Country

France

Internet address

<http://procurement.london.org.uk/item?id=489>

#### **VI.4.2) Body responsible for mediation procedures**

The General Administration

11 Sandford St

Birmingham

RG7 3AF

Email

[roberto.fraile@due-north.com](mailto:roberto.fraile@due-north.com)

Telephone

+44 7973488293

Fax

+31 8727892828

Country

Switzerland

Internet address

<http://publicprivate.gov.uk/sales>

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

This is a line of text.

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

The General Administration

11 Sandford St

Salford

LE3 2BT

Email

[roberto.fraile@due-north.com](mailto:roberto.fraile@due-north.com)

Telephone

+41 848700700

Fax

+33 4412188

Country

United Kingdom

Internet address

<http://procurement.london.org.uk/item?id=489>