

This is a published notice on the Find a Tender service: <https://www-tpp.find-tender.service.gov.uk/Notice/001079-2022>

Tender

A line of text replacing the original, descriptive text.

The General Administration

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F02: Contract notice

Notice identifier: 2022/S 000-001079

Procurement identifier (OCID): ocds-h6vhtk-004a7d-integration

Published 1 February 2022, 1:24pm

Section I: Contracting authority

I.1) Name and addresses

The General Administration

11 Sandford St

TOWN1

RG7 3AF

Contact

Mrs. Smith

Email

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

Telephone

+44 7973488293

Fax

+31 8727892828

Country

Switzerland

NUTS code

CH033 - Aargau

National registration number

33

Internet address(es)

Main address

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

Buyer's address

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

I.1) Name and addresses

The General Administration

23 Duke Rd

TOWN1

RG7 3AF

Contact

Adam C. Chambers

Email

roberto.fraile@due-north.com

Telephone

+41 848700700

Fax

+33 4412188

Country

United Kingdom

NUTS code

UKD63 - Cheshire West and Chester

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

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

11 Sandford St

TOWN1

LE3 2BT

Contact

Adam C. Chambers

Email

roberto.fraile@due-north.com

Telephone

+44 7973488293

Fax

+31 8727892828

Country

France

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FRC21 - Doubs

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33

Internet address(es)

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

11 Sandford St

TOWN1

RG7 3AF

Contact

Adam C. Chambers

Email

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+44 7973488293

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Country

United Kingdom

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UKD63 - Cheshire West and Chester

National registration number

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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

Section II: Object**II.1) Scope of the procurement****II.1.1) Title**

A line of text replacing the original, descriptive text.

Reference number

A short description.

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

A line of text replacing the original, descriptive text.

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:

A line of text replacing the original, descriptive text.

II.2) Description

II.2.1) Title

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

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

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

II.2.4) Description of the procurement

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

II.2.5) Award criteria

Quality criterion - Name: Minimal maintenance costs after first year / Weighting: 1

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

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

Cost criterion - Name: Maximum value after sales / Weighting: 2

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: 101

Maximum number: 1

Objective criteria for choosing the limited number of candidates:

Redacted value.

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

For privacy purposes, this line has been redacted.

II.2.14) Additional information

The original text in this line has been redacted.

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

Some words describing this particular field.

II.2.4) Description of the procurement

This is a line of 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: 5

Cost criterion - Name: Minimal maintenance costs after first year / Weighting: 3

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

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 of the information contained in this line has been doublechecked.

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:

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

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: Yes

Description of options

For privacy purposes, this line 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

A line of text replacing the original, descriptive text.

II.2.14) Additional information

This is a line of text.

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

A line of text replacing the original, descriptive text.

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

III.2.2) Contract performance conditions

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

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

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

The original text in this line has been redacted.

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)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: The original text in this line has been redacted.

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

Salford

LE3 2BT

Email

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

Lancaster

LE3 2BT

Email

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

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

The General Administration

11 Sandford St

Birmingham

RG7 3AF

Email

roberto.fraile@due-north.com

Telephone

+41 848700700

Fax

+33 4412188

Country

United Kingdom

Internet address

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