

Contract notice

Directive 2014/24/EU / Regulation (EU, Euratom) No 966/2012	Directive 2014/24/EU
Section I: Contracting authority	
I.1) Name and addresses (please identify all contracting authorities responsible for the procedure)	
Official name:	The Minister for the Cabinet Office acting through Crown Commercial Service (CCS)
National registration number:	
Postal address:	9th Floor, The Capital Building, Old Hall Street
Town:	Liverpool
NUTS code:	UK
Postal code:	L3 9PP
Country:	United Kingdom
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	+44 3450103503
E-mail:	supplier@crowncommercial.gov.uk
Fax:	
Internet address(es)	
Main address: (URL)	https://www.gov.uk/ccs
Address of the buyer profile: (URL)	https://www.crowncommercialservice.bravosolution.co.uk
Name and addresses: (please repeat as many times as needed)	
I.2) Joint procurement	
The contract involves joint procurement	
In the case of joint procurement involving different countries, state applicable national procurement law:	
The contract is awarded by a central purchasing body	<input checked="" type="checkbox"/>
I.3) Communication	
(URL)	The procurement documents are available for unrestricted and full direct access, free of charge, at https://crowncommercialservice.bravosolution.co.uk
Additional information can be obtained from:	the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	

Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted	
electronically via:	yes
(URL)	https://crowncommercialservice.bravosolution.co.uk
Tenders or requests to participate must be submitted:	to the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted:	
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	

Address of the buyer profile: (URL)	
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: (URL)	
I.4) Type of the contracting authority:	Ministry or any other national or federal authority, including their regional or local subdivisions
Other type:	
I.5) Main activity:	General public services
Other activity:	
Section II: Object	
II.1) Scope of the procurement	
II.1.1) Title:	eSourcing Platform
Reference number:	RM6101
II.1.2) Main CPV code:	72000000
II.1.3) Type of contract:	Services
II.1.4) Short description:	<p>CCS wishes to establish a commercial vehicle for provision of securely hosted online eSourcing procurement solution(s). This requirement will be acquired as a software service.</p> <p>The solution(s) must allow end to end management sourcing activity in full compliance with the Public Contracts Regulations 2015, national legislation and be flexible enough to undertake subsequent revisions in the future.</p> <p>The solution(s) shall:</p> <ul style="list-style-type: none"> • Support API approach to create a seamless solution, working in conjunction with existing CCS technological solutions. • Ensure all solutions have capability to work in conjunction with each other, if more than one solution procured. • Provide a single point of contact for users and suppliers. • Provide comprehensive, reliable audit trails, process reporting and other related transparency controls. • Ensure traceable supplier communications. • Export and import content data efficiently. • Be user friendly in terms of navigation, ensuring all tasks maximise efficiency.
II.1.5) Estimated total value	
Value excluding VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)	10000000
Currency:	Pound sterling
II.1.6) Information about lots	
This contract is divided into lots:	yes
Tenders may be submitted for:	all lots
maximum number of lots:	
Maximum number of lots that may be awarded to one tenderer:	
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	
II.2) Description	4
Description	

II.2.1) Title:	Sourcing							
Lot No:	1							
II.2.2) Additional CPV code(s)								
Main CPV code:	48000000, 48800000, 48900000, 72000000, 72100000, 72260000							
II.2.3) Place of performance								
NUTS code:	UK							
Main site or place of performance:								
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>The solution(s) will include:</p> <ul style="list-style-type: none"> • A procurement process tool to manage the end to end process cycle covering all stages of the tendering process from notice creation to award of contract, including the automated publication of all notices, expressions of interest, requests for information and request for quotes, the secure exchange of all tender documents, a secure messaging system. • An evaluation tool to manage the evaluation and consensus of tenders. 							
II.2.5) Award criteria:	Criteria below							
	<table border="1"> <thead> <tr> <th></th> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Quality</td> <td>70%</td> </tr> </tbody> </table>			Name	Weighting	1	Quality	70%
	Name	Weighting						
1	Quality	70%						
Cost criterion Price:	Price							
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	Name	Weighting						
Weighting:	30%							
II.2.6) Estimated value								
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):								
Currency:								
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days							
Duration in months or Duration in days:	Duration in months							
	48							
Start: (dd/mm/yyyy) /								
End: (dd/mm/yyyy)								
End: (dd/mm/yyyy)								
This contract is subject to renewal	no							
Description of renewals:								
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):								
Envisaged number of candidates:								
Envisaged minimum number:								
Maximum number:								
Maximum number:								
Objective criteria for choosing the limited number of candidates:								
II.2.10) Information about variants								
Variants will be accepted	no							
II.2.11) Information about options								
Options	no							
Description of options:								
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:	no							
Identification of the project:								
II.2.14) Additional information:								

Description							
II.2.1) Title:	eAuction						
Lot No:	2						
II.2.2) Additional CPV code(s)							
Main CPV code:	48000000, 48800000, 48900000, 72000000, 72100000, 72260000						
II.2.3) Place of performance							
NUTS code:	UK						
Main site or place of performance:							
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	The solution(s) will include: <ul style="list-style-type: none"> • The management of e-auctions, including both best price and with non-price criteria, both forward auctions and normal reverse auctions of multiple types. 						
II.2.5) Award criteria:	Criteria below						
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Weighting:	30%						
II.2.6) Estimated value							
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):							
Currency:							
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days						
Duration in months or Duration in days:	Duration in months						
	48						
Start: (dd/mm/yyyy) /							
End: (dd/mm/yyyy)							
End: (dd/mm/yyyy)							
This contract is subject to renewal	no						
Description of renewals:							
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):							
Envisaged number of candidates:							
Envisaged minimum number:							
Maximum number:							
Maximum number:							
Objective criteria for choosing the limited number of candidates:							
II.2.10) Information about variants							
Variants will be accepted	no						
II.2.11) Information about options							
Options	no						
Description of options:							
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:	no						
Identification of the project:							
II.2.14) Additional information:							

Description							
II.2.1) Title:	Dynamic Purchasing System (DPS)						
Lot No:	3						
II.2.2) Additional CPV code(s)							
Main CPV code:	48000000, 48800000, 48900000, 72000000, 72100000, 72260000						
II.2.3) Place of performance							
NUTS code:	UK						
Main site or place of performance:							
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	The solution(s) will include: <ul style="list-style-type: none"> • A customisable and fully integrated electronic Dynamic Purchasing Solution (DPS). 						
II.2.5) Award criteria:	Criteria below						
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Cost criterion Price:	Price						
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	Name	Weighting					
Weighting:	30%						
II.2.6) Estimated value							
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):							
Currency:							
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days						
Duration in months or Duration in days:	Duration in months 48						
Start: (dd/mm/yyyy) /							
End: (dd/mm/yyyy)							
End: (dd/mm/yyyy)							
This contract is subject to renewal	no						
Description of renewals:							
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):							
Envisaged number of candidates:							
Envisaged minimum number:							
Maximum number:							
Maximum number:							
Objective criteria for choosing the limited number of candidates:							
II.2.10) Information about variants							
Variants will be accepted	no						
II.2.11) Information about options							
Options	no						
Description of options:							
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:	no						
Identification of the project:							
II.2.14) Additional information:							
Description							
II.2.1) Title:	Sourcing, eAuction, DPS						
Lot No:	4						
II.2.2) Additional CPV code(s)							
Main CPV code:	48000000, 48800000, 48900000, 72000000, 72100000, 72260000						
II.2.3) Place of performance							
NUTS code:	UK						

Main site or place of performance:							
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>The solution(s) will include:</p> <ul style="list-style-type: none"> • A procurement process tool to manage the end to end process cycle covering all stages of the tendering process from notice creation to award of contract, including the automated publication of all notices, expressions of interest, requests for information and request for quotes, the secure exchange of all tender documents, and a secure messaging system. • An evaluation tool to manage the evaluation and consensus of tenders. • The management of e-auctions, including both best price and with non-price criteria, both forward auctions and normal reverse auctions of multiple types. • A customisable and fully integrated electronic Dynamic Purchasing Solution (DPS). 						
II.2.5) Award criteria:	Criteria below						
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Currency:							
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days						
Duration in months or Duration in days:	Duration in months						
	48						
Start: (dd/mm/yyyy) /							
End: (dd/mm/yyyy)							
End: (dd/mm/yyyy)							
This contract is subject to renewal	no						
Description of renewals:							
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):							
Envisaged number of candidates:							
Envisaged minimum number:							
Maximum number:							
Maximum number:							
Objective criteria for choosing the limited number of candidates:							
II.2.10) Information about variants							
Variants will be accepted	no						
II.2.11) Information about options							
Options	no						
Description of options:							
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:	no						
Identification of the project:							

II.2.14) Additional information:	<p>Lot 4 - Sourcing, e-Auction and DPS will allow for customers to Call-Off a minimum combination of 2 of the 3 Lots. The four available bundled options will be:</p> <p>Lot 1 and Lot 2; Lot 1 and Lot 3; Lot 2 and Lot 3; and Lots 1, 2 and 3.</p>				
II.2) Description					
II.2.2) Additional CPV code(s)					
II.2.3) Place of performance					
NUTS code:					
Main site or place of performance:					
II.2.4) Description of the procurement: (nature and quantity of works, supplies or services or indication of needs and requirements)					
II.2.5) Award criteria:					
	<table border="1"> <thead> <tr> <th data-bbox="304 728 758 761">Name</th> <th data-bbox="758 728 1527 761">Weighting</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="304 761 1527 884"></td> </tr> </tbody> </table>	Name	Weighting		
Name	Weighting				
Cost criterion Price:					
	<table border="1"> <thead> <tr> <th data-bbox="304 918 758 952">Name</th> <th data-bbox="758 918 1527 952">Weighting</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="304 952 1527 1086"></td> </tr> </tbody> </table>	Name	Weighting		
Name	Weighting				
Weighting					
II.2.6) Estimated value					
Value excluding VAT: (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot)					
Currency:					
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:					
Duration in months or Duration in days:					
Start: (dd/mm/yyyy) /					
End: (dd/mm/yyyy)					
End: (dd/mm/yyyy)					
This contract is subject to renewal					
Description of renewals:					
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):					
Envisaged number of candidates:					
Envisaged minimum number:					

Maximum number:	
Maximum number:	
Objective criteria for choosing the limited number of candidates:	
II.2.10) Information about variants	
Variants will be accepted	
II.2.11) Information about options	
Options	
Description of options:	
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:	
Identification of the project:	
II.2.14) 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:	Candidates will be assessed in accordance with Section 5 of the 2015 Public Contract Regulations (implementing the Directive) on the basis of information provided in response to an Invitation to Tender ("ITT") registering for access.
III.1.2) Economic and financial standing	
Selection criteria as stated in the procurement documents	x
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.3) Technical and professional ability	
Selection criteria as stated in the procurement documents	x
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.5) Information about reserved contracts	
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 (only for service contracts)	
Execution of the service is reserved to a particular profession	
Reference to the relevant law, regulation or administrative provision:	
III.2.2) Contract performance conditions:	
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:	Open procedure
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
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:	
In the case of framework agreements, provide justification for any duration exceeding 4 years:	
The procurement involves the setting up of a dynamic purchasing system	
The dynamic purchasing system might be used by additional purchasers	
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.1.5) Information about negotiation (only for competitive procedures with negotiation)	

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations	
IV.1.6) Information about electronic auction	
An electronic auction will be used	
Additional information about electronic auction:	
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 (One of the following: Prior information notice; Notice on a buyer profile)	
Notice number in the OJ S:	2018/S 099-226098
IV.2.2) Time limit for receipt of tenders or requests to participate	
Date: (dd/mm/yyyy)	02/11/2018
Local time: (hh:mm)	15:00
IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates	
Date: (dd/mm/yyyy)	
IV.2.4) Languages in which tenders or requests to participate may be submitted:	EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender	
Tender must be valid until: (dd/mm/yyyy)	
or Duration in months	x
(from the date stated for receipt of tender):	6
IV.2.7) Conditions for opening of tenders	
Date: (dd/mm/yyyy)	02/11/2018
Local time: (hh:mm)	15:01
Place:	
Information about authorised persons and opening procedure:	
Section VI: Complementary information	
VI.1) Information about recurrence	
This is a recurrent procurement:	no
Estimated timing for further notices to be published	
VI.2) Information about electronic workflows	
Electronic ordering will be used	x
Electronic invoicing will be accepted	x
Electronic payment will be used	x

VI.3) Additional information:	<p>The value provided in Section II.1.5 is only an estimate. We cannot guarantee to the supplier any business through this Framework Agreement. As part of this Contract Notice the following documents can be accessed at:</p> <p>https://www.contractsfinder.service.gov.uk/Notice/4835f3ec-3a5b-4c8d-8a7f-f10114f12f40</p> <ol style="list-style-type: none"> 1) Contract Notice Transparency Information for the Agreement 2) Contract Notice Authorised Customer List 3) Rights Reserved for CCS Framework 4) Additional Information of RM6101 eSourcing Platform Requirements <p>Registering for access: This procurement will be managed electronically via the BravoSolution eSourcing tool. This will be the route for sharing all information and communicating with bidders. If you have recently registered on the BravoSolution portal for another CCS procurement you can use the same account for this new procurement. If not, you will first need to register your organisation on the portal.</p> <p>To register, you will need to:</p> <ol style="list-style-type: none"> 1. Go to the URL: https://crowncommercialservice.bravosolution.co.uk. 2. Select the link "I am a new supplier user". 3. Read and agree to the portal user agreement. 4. Complete the registration form, providing information including: <ul style="list-style-type: none"> - The full legal name of your organisation. - Your company registration number. - Your DUNS number – a unique nine-digit number provided to organisations free of charge by Dun & Bradstreet. - User and contact details. <p>Once you have registered on BravoSolution eSourcing tool, you will be able to express your interest in this specific procurement. Your registered user will receive a notification email to alert them once this has been done.</p> <p>Note: If you require additional users from your organisation to see the ITT, DO NOT repeat the above process as this will create a new separate organisation account; insert the registered user can add additional users to the existing supplier organisation account via "User Management" > "Manage Users" > "Users" > "Create".</p> <p>Expressing an interest: To express your interest in this procurement:</p> <ol style="list-style-type: none"> 1. Login to the BravoSolution eSourcing suite portal: https://crowncommercialservice.bravosolution.co.uk 2. On the dashboard select the link "ITTs Open to All Suppliers". 3. On the "ITTs Open to All Suppliers" webpage you will see one or more procurements listed, click on the procurement name you wish to access. 4. Click on "Express Interest" at the top of the next screen. 5. You can now access the published documents in the BravoSolution portal. <p>For assistance please contact the eSourcing helpdesk operated by BravoSolution by email at: help@bravosolution.co.uk or call 0800 069 8630.</p>
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VI.4) Procedures for review	
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VI.4.1) Review body	
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Official name:	Crown Commercial Service
Postal address:	9th Floor, The Capital Building, Old Hall Street
Town:	Liverpool
Postal code:	L3 9PP
Country:	United Kingdom
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	supplier@crowncommercial.gov.uk
Fax:	
Internet address: (URL)	

VI.4.2) Body responsible for mediation procedures	
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Official name:	
Postal address:	
Town:	
Postal code:	
Country:	

Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.4.3) Review procedure	
Precise information on deadline(s) for review procedures:	
VI.4.4) Service from which information about the review procedure may be obtained	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.5) Date of dispatch of this notice: (dd/mm/yyyy)	01/10/2018