

CONTRACT NOTICE

SERVICES

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

Official Name: Procurement
Address: Abercrombie House, Eaglesham Road,
Attention: June Cairns
Town: East Kilbride
Country: UK
Postal Code: G75 8EA

Internet address(es):

Further information can be obtained at:

Specifications and additional documents (including documents for competitive dialogue and a dynamic and a dynamic purchasing system) can be obtained at:

Tenders or requests to participate must be sent to:

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

REGIONAL AUTHORITY
GENERAL PUBLIC SERVICES

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Title attributed to the contract by the contracting authority:

Saving Lives in Sierra Leone (SLISL)

II.1.2) Type of contract and location of works, place of delivery or of performance:

SERVICES

Main site or location of works: South Lanarkshire
NUTS code: UKM38

II.1.3) This notice involves

II.1.4) Information on framework agreement:

Duration of the framework agreement: Duration in year(s):
Justification for a framework agreement, the duration of which exceeds four years:
Estimated total value of purchases for the entire duration of the framework agreement:

II.1.5) Short description of the contract or purchases(s):

DFID is seeking to appoint a supplier to manage the implementation of UK funded support to the health sector in Sierra Leone. DFID support is through a wide ranging programme called Saving Lives in Sierra Leone (SLISL) which is aligned to the Government of Sierra Leone's (GoSL) post Ebola Presidential Recovery Priorities for health and will support priority, cost effective, interventions to improve health service delivery and save child and maternal lives. The programme will be implemented by UN partners (World Health Organisation (WHO), United Nations Children's Fund (UNICEF); United Nations Population Fund (UNFPA), Non-Governmental Organisations (NGOs) and the GoSL, through its Ministry of Health and Sanitation (MoHS). The programme will run from 2016/17 to 2020/21. The supplier will manage and coordinate all of the implementing partners and will be responsible for timely contracting, management and reporting of all agencies receiving support under the programme. The supplier may also implement some components of the programme

II.1.6) Common procurement vocabulary:

79411000

II.1.7) Contract covered by the Government Procurement Agreement (GPA):

NO

II.1.8) Division into lots:

NO

II.1.9) Variants will be accepted:

NO

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope:

Please refer to the Draft Terms of Reference published with the PQQ documents
Range between (lower bound): 30000000
and (upper bound): 35000000
Currency: GBP

II.2.2) Options:

Possible extension to contract end date by 6 months

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:

Duration in months: 51 (From the award of contract).

SECTION III: LEGAL, ECONOMIC, FINANTIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required:

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them:

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:

III.1.4) Other particular conditions to which the performance of the contract is subject:

No

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:

Information and formalities necessary for evaluating if requirements are met:

III.2.2) Economic and financial capacity:

Information and formalities necessary for evaluating if requirements are met:

Minimum level(s) of standards possibly required:

III.2.3) Technical capacity:

Information and formalities necessary for evaluating if requirements are met:

Minimum level(s) of standards possibly required:

III.2.4) Reserved contracts:

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession:

No

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:

NO

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure:

Restricted

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate:

Envisaged number of operators:

Objective criteria for choosing the limited number of candidates:

IV.1.3) Reduction of the number of operators during the negotiation or dialogue:

NO

IV.2) AWARD CRITERIA

IV.2.1) Award criteria:

The most economically advantageous tender in terms of criteria stated below:

1 :

Criteria: Technical Weighting

Weighting: 60

2 :

Criteria: Commercial Weighting

Weighting: 40

IV.2.2) An electronic auction will be used:

No

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority:

7658

IV.3.2) Previous publication(s) concerning the same contract:

No

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents:

Payable documents: No

IV.3.4) Time-limit for receipt of tenders or requests to participate:

16. 9. 2016 - 14:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates:

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up:

EN

IV.3.7) Minimum time frame during which the tenderer must maintain the tender:

Period in months (from date stated for receipt of tenders):

6

IV.3.8) Conditions for opening tenders:

Persons authorised to be present at the opening of tenders: No

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT:

No

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:

No

VI.3) ADDITIONAL INFORMATION:

Additional Information: Expressions of interest should be submitted via the DFID portal: <https://supplierportal.gov.uk/selfservice/PQQ> documents, Draft Tender documents including Terms of reference and background documents can also be found at this website address. Only Registered Suppliers can access these documents. Details on Supplier Portal and guidance to register can be found: <http://www.dfid.gov.uk/Work-with-us/DFID-portal/> Expressions of interest should be via the DFID portal: <http://www.dfid.gov.uk/Working-with-DFID/Procurement/DFID-portal/> Programme staff should not be contacted directly. 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, and the contract will be awarded on the basis of the most economically advantageous tender. Prices quoted must be in Sterling and all payments under the contract will be made in sterling. The contract will be governed by English law. DFID reserves the right to annul the tendering process and not award the contract. From 1.4.2001, all UK development assistance has been fully untied which allows suppliers from anywhere in the world to bid for DFID contracts. Where circumstances require further extensions beyond the original contract duration/agreed extensions DFID will consider doing so by means of the negotiated procedure where necessary conditions are met.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures:

Body responsible for mediation procedures:

VI.4.2) Lodging of appeals:

Precise information on deadline(s) for lodging appeals:

VI.4.3) Service from which information about the lodging of appeals may be obtained:

VI.5) DATE OF DISPATCH OF THIS NOTICE: