

Supply Chain Notices – Defence Sourcing Portal

Top Tips

- Please be aware that the email address you provide when submitting the form will be published on a public domain. We advise you to use a multi-user email address if possible.
- Ensure all mandatory fields are filled in correctly. If any of the (*) fields are missing the Doing Business with Defence team will return your submission asking for the missing information.
- You can request for your opportunity to be shared on our Defence Procurement LinkedIn and @defenceproc Twitter page. Send any requests to DefComrcISSM-Suppliers@mod.gov.uk and our team will be in touch.
- The DSP has a mailshot feature which means opportunities can be sent directly to our registered DSP users. If you would like to use this service to promote your opportunities, send your request to the Doing Business with Defence team using the email address above.

FAQs

- **Does the DSP function as a procurement portal for subcontracting opportunities?**

The DSP does not function as a procurement portal for external contracts. The buyer can use their portal, or a contact email address can be provided for interested suppliers to use.

- **Can documentation be published on the DSP?**

When sending your request, you can attach any relevant documentation that can also be viewed when the notice has gone live on the DSP.

- **What are CPV codes?**

The Common Procurement Vocabulary (CPV) is a single classification system used in public procurement to standardise the references used by procurers to describe the subject matter of the contract. CPV codes are a mandatory field for buyers to fill in when publishing a supply chain notice. It is important that you know what CPV code your opportunity fits into, so that suppliers within this area receive an alert about the opportunity.

If you are unsure which subject matter your opportunity falls under see the list of CPV codes in this link <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32008R0213>