

Forenede Kongerige, Det-Telford: Motorer og motordele til militærkøretøjer
OJ S 225/2016 22/11/2016
Udbudsbekendtgørelse
Tjenesteydelser

Direktiv 2009/81/EF

Del I: Ordregivende myndighed/enhed

I.1. Navn og adresser

Officielt navn: Ministry of Defence, DSG, Defence Support Group (DSG)

Postadresse: Babcock DSG Ltd, Donnington

By: Telford

Postnummer: TF2 8JT

Land: Det Forenede Kongerige

Kontaktperson: Thomas Bamford

E-mail: thomas.bamford@babcockinternational.com

Telefon: +44 1952673941

Internetadresse(r):

Overordnet internetadresse for den ordregivende myndighed / ordregiveren: www.babcockinternational.com

[babcockinternational.com](http://www.babcockinternational.com)

Yderligere oplysninger fås på:

den ovennævnte adresse

Specifikationer og yderligere dokumenter (herunder dokumenter vedrørende den konkurrenceprægede dialog og et dynamisk indkøbssystem) fås her:

den ovennævnte adresse

Bud eller ansøgninger om deltagelse skal sendes: den ovennævnte adresse

I.2. Type ordregivende myndighed

Ministerium eller en anden myndighed på nationalt plan eller forbundsplan, herunder regionale eller lokale afdelinger

I.3. Hovedaktivitet

Forsvar

I.4. Kontrakt indgås på andre ordregivende myndigheders / ordregiveres vegne

Den ordregivende myndighed indkøber på andre ordregivende myndigheders vegne: nej

Del II: Kontraktens genstand

II.1. Beskrivelse

II.1.1. Den ordregivende myndigheds betegnelse for kontrakten

LSBU15/0131 — Repair of Challenger 2 ESW APU.

II.1.2. Kontrakttype og udførelses- eller leveringssted

Tjenesteydelser

Tjenesteydelseskategori nr. 1: Vedligeholdelse og reparation

Hovedudførelsessted: Telford and Wrekin.

NUTS-kode UKG21 Telford and Wrekin

II.1.3. Oplysninger om rammeaftale

Udbuddet indebærer udarbejdelse af en rammeaftale

II.1.4. Oplysninger om rammeaftale

Rammeaftalens varighed

Varighed i år: 7

Anslået samlet værdi af indkøbene i hele rammeaftalens løbetid

Anslået værdi eksklusiv moms:

interval: mellem 10 000 000 og 20 000 000 GBP

II.1.5. Kort beskrivelse af kontrakten eller indkøbet/indkøbene

Engines and engine parts for military vehicles. Repair and maintenance services of generators. 5 year (with two 1yr options) for the Repair of Challenger 2 Auxiliary Power Units for the Heavy Fleet. Used in Challenger 2, CRARRV, Titan and Trojan platforms.

II.1.6. CPV-kode(r)

35421100 Motorer og motordele til militærkøretøjer, 50532300 Reparation og vedligeholdelse af generatorer

II.1.7. Oplysninger om underentreprise

Tilbudsgiveren skal angive, hvilke dele af en kontrakt han har til hensigt at give i underentreprise til tredjemand, samt hvilke underentreprenører han foreslår, og for hvilke kontraktgenstande de foreslås

II.1.8. Delaftaler

Kontrakten er opdelt i delkontrakter: nej

II.1.9. Oplysninger om alternative tilbud

Alternative tilbud vil blive taget i betragtning: nej

II.2. Udbuddets omfang

II.2.1. Samlet mængde eller omfang

The Repair, maintenance and associated services of vehicles and related equipment. Babcock, acting as the Authority's agent, is requesting expressions of interest for the repair and maintenance of the Challenger 2 ESW Auxilliary Power Unit (NSN; 6115-99-2305712) (Generator Set, Diesel engine, ESW No 1 Mk1 FV2288035 (404C-22)) (AESP Ref; 2350.P-102-711 Chapter 2-1-2-1). Estimated loading of 90 — 95 units per year for the first 5 years. Anslået værdi eksklusiv moms:
interval: mellem 10 000 000 og 20 000 000 GBP

II.2.2. Oplysninger om optioner

Optioner: ja

Beskrivelse af optioner: 5 years with 2 option years.

II.2.3. Oplysninger om forlængelse

Denne kontrakt kan forlænges: nej

II.3. Kontraktens varighed eller frist for dens opfyldelse

Del III: Juridiske, økonomiske, finansielle og tekniske oplysninger

III.1. Kontraktbetingelser

III.1.1. Sikkerhedsstillelse og garantier, som forlanges

III.1.2. De vigtigste finansierings- og betalingsvilkår og/eller henvisning til relevante bestemmelser herom

III.1.3. Retlig form, som kræves af den sammenslutning af økonomiske aktører, ordren tildeles
If a group of economic operators submits a bid, the group must designate a lead organisation to deal with the Authority. The Authority shall require the group to form a legal entity before entering the contract.

III.1.4. Andre særlige vilkår, som gælder for opfyldelse af kontrakten, især mht. forsyningssikkerhed og informationssikkerhed

The Authority reserves the right to amend any condition related to security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by a Security Aspects Letter, the Authority reserves the right to amend the terms of the Security Aspects Letter to reflect any changes in national law or government policy whether in respect to the applicable protective markings scheme, specific protective markings given, the aspects to which any protective markings applies or otherwise.

III.1.5. Oplysninger om sikkerhedsgodkendelse

III.2. Betingelser for deltagelse

III.2.1. Personlige forhold

Kriterier angående de økonomiske aktørers personlige forhold (som kan føre til, at de udelukkes), herunder krav om optagelse i erhvervs- eller handelsregistre

Liste over og kort beskrivelse af betingelser: The Authority will apply all the offences listed in Article 39(1) of Directive 2009/81/EC (implemented as Regulation 23(1) of the Defence and Security Public Contract Regulations (DSPCR) 2011 in the UK) and all of the professional misconducts listed at Article 39(2) of Directive 2009/81/EC (see also Regulation 23(2) in the DSPCR 2011) to the decision of whether a Candidate is eligible to be invited to tender.

A full list of the Regulation 23(1) and 23(2) criteria are at <http://www.contracts.mod.uk/delta/project/reasonsForExclusion.html#dspr>

Candidates will be required to sign a declaration confirming whether they do or do not have any of the listed criteria as part of the pre-qualification process.

Candidates who have been convicted of any of the offences under Article 39(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest (including defence and security factors) for doing so.

Candidates who are guilty of any of the offences, circumstances or misconduct under Article 39 (2) may be excluded from being selected to bid at the discretion of the Authority.

A declaration of good standing will be sought as part of the PQQ.

III.2.2. Økonomisk og finansiel kapacitet

Kriterier angående de økonomiske aktørers økonomiske og finansielle formåen (som kan føre til, at de udelukkes)

Liste over og kort beskrivelse af betingelser: (c) where appropriate, a statement, covering the three previous financial years of the economic operator, of:(i) the overall turnover of the business of the economic operator; and (ii) where appropriate, the turnover in respect of the work, works, goods or services which are of a similar type to the subject matter of the contract. Requested as part of the Pre-Qualification Questionnaire

Mindstekrav til det niveau, der muligvis kræves: The estimated annual contract value is between 2 000 000 GBP and 4 000 000 GBP. If the estimated annual contract value is greater than 25 % of the suppliers turnover, the Authority reserves the right to exclude the supplier from being selected to tender except where the supplier provides, to the satisfaction of the

Authority, evidence showing it has sufficient economic and financial capacity, e.g. such evidence may include:

- (1) Any Additional information proving it has sufficient economic and financial resources to deliver the requirement; and
- (2) State whether the supplier is willing to provide the Authority with an indemnity, guarantee or bank bond.

A financial assessment will be undertaken on the suppliers financial status. An overall pass/fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the parent company where applicable. An independent financial assessment obtained from a reputable credit rating organisation will be utilised as part of this process.

III.2.3. Teknisk og/eller faglig kapacitet

Kriterier angående de økonomiske operatørers tekniske og/eller faglige formåen (som kan føre til, at de udelukkes)

Liste over og kort beskrivelse af betingelser:

(d) a statement of the technicians or technical services available to the economic operator to:
(i) carry out the work under the contract, or (ii) be involved in the production of goods or the provision of services under the contract, particularly those responsible for quality control, whether or not they are independent of the economic operator

(n) a certificate: (i) attesting conformity to quality management systems standards based on the relevant European standard; and (ii) from an independent accredited body established in any member State conforming to the European standards concerning accreditation and certification

The Authority will require this information to evaluate technical capability as part of the Pre-Qualification Questionnaire.

Mindstekrav til det niveau, der muligvis kræves

The supplier must be ISO 9000:2008 accredited or to an equivalent standard. The evidence of this will be requested as part of the PQQ. Potential suppliers should also have access to ISIS Web for technical information and access to Defence Contracts Online to access the PQQ.

III.2.4. Oplysning om reserverede kontrakter

III.3. Specifikke vilkår for tjenesteydelseskontrakter

III.3.1. Oplysninger om en bestemt profession

Udførelse af tjenesteydelsen er forbeholdt en bestemt profession: nej

III.3.2. Oplysninger om de medarbejdere, der er ansvarlige for kontraktens udførelse

Krav om at anføre navne på og faglige kvalifikationer for de medarbejdere, der skal udføre kontrakten: nej

Del IV: Procedure

IV.1. Proceduretype

IV.1.1. Proceduretype

Lukket

IV.1.2. Oplysning om begrænsningen af antallet af ansøgere, der vil blive opfordret til at afgive bud eller deltage

Forventet mindste antal 3 og Største antal 10

Objektive kriterier for valg af det begrænsede antal ansøgere: Interested suppliers are required to complete the PQQ to provide information that allows the Authority to evaluate the suppliers capacities and capabilities against the selection criteria set out at Sections III.2.1), III. 2.2), and III.2.3) of this Contract Notice.

The Authority will use the PQQ response to create a shortlist of tenders who:

- (1) are eligible to participate under Section III.2.1) of this Contract Notice;
- (2) fulfil any minimum standards under Sections III.2.2) and III.2.3) of this Contract Notice; and
- (3) best meet in terms of capacity and capability the selection criteria set out in Sections III. 2.2) and III.2.3) of this Contract Notice.

Full details of the method for choosing the tenders will be set out in the Help Text Box of the Dynamic PQQ.

IV.1.3. Oplysninger om reduktion af antallet af løsninger eller tilbud under forhandlingerne eller dialogen

IV.2. Tildelingskriterier

IV.2.1. Tildelingskriterier

Det økonomisk mest fordelagtige bud vurderet på grundlag af Prisen er ikke det eneste tildelingskriterium og alle kriterier er udelukkende anført i udbudsdokumenterne

IV.2.2. Oplysninger om elektronisk auktion

Der er anvendt elektronisk auktion: nej

IV.3. Administrative oplysninger

IV.3.1. Sagsnummer hos den ordregivende myndighed

LSBU15/0131

IV.3.2. Tidligere offentliggørelse om samme kontrakt

Forhåndsmeddelelse

Bekendtgørelsens nummer i EUT S: [2016/S 075-132472](#) af 16.4.2016

IV.3.3. Vilkår for adgang til specifikationer og yderligere dokumenter eller beskrivende dokumenter

Skal der betales for dokumenterne?: nej

IV.3.4. Frist for modtagelse af bud eller ansøgninger om deltagelse

2.12.2016 - 16:00

IV.3.5. Forventet dato for afsendelse af opfordringer til at afgive bud eller at deltage til udvalgte ansøgere

12.12.2016

IV.3.6. Sprog, der må benyttes ved afgivelse af tilbud eller ansøgninger om deltagelse

engelsk.

Del VI: Supplerende oplysninger

VI.1. Oplysninger om gentagelse

VI.2. Oplysninger om EU-midler

VI.3. Yderligere oplysninger

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. The Authority reserves the right to amend any condition related to security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by instructions on safeguarding classified information (e.g. a Security Aspects Letter), the Authority reserves the right to amend the terms of these instructions to reflect any changes in national law or government policy, whether in respect of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies, or otherwise. The link below to the Gov.uk website provides information on the Government Security Classification.

<https://www.gov.uk/government/publications/government-security-classifications>

Advertising Regime OJEU:- This contract opportunity is published in the Official Journal of the European Union (OJEU), the MoD Defence Contracts Bulletin and www.contracts.mod.uk

Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

The information and/or documents for this opportunity are available on <http://www.contracts.mod.uk>.

You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage.

Suppliers must log in, go to your Response Manager and add the following Access Code: 9YTE6BJ542.

Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is detailed within this contract notice, you will also have visibility of the deadline date, once you have added the Access code via DCO as the opening and closing date is visible within the opportunity.

Please ensure that you allow yourself plenty of time when responding to this opportunity prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any difficulties please refer to the online Frequently Asked Questions (FAQs) or the User Guides or contact the MOD DCO Helpdesk by emailing support@contracts.mod.uk or Telephone 0800 282 324.

GO Reference: GO-20161118-DCB-9140083.

VI.4. Klageprocedurer

VI.4.1. Organ med ansvar for klageprocedurerne

Officielt navn: Ministry of Defence, DSG, Defence Support Group (DSG)

Postadresse: Building B15, Donnington

By: Telford

Postnummer: TF2 8JT

Land: Det Forenede Kongerige

VI.4.2. Klageprocedure

VI.4.3. Tjeneste, hvor der kan få oplysninger om klageproceduren

VI.5. Dato for afsendelse af denne bekendtgørelse

18.11.2016