

United Kingdom-High Wycombe: Training and simulation in aircrafts, missiles and spacecrafts

OJ S 15/2018 23/01/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministry of Defence, C&C,
Postal address: Nimrod Building, 3 Site, RAF High Wycombe
Town: High Wycombe
NUTS code: UKK15 Wiltshire CC
Postal code: HP14 4UE
Country: United Kingdom
E-mail: simon.bratchell643@mod.gov.uk
Internet address(es):
Main address: www.contracts.mod.uk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.contracts.mod.uk
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Provision of Advanced Rigging Services to the Robson Parachute Centre
Reference number: ACT/04613

II.1.2. Main CPV code

80650000 Training and simulation in aircrafts, missiles and spacecrafts

II.1.3. Type of contract

Supplies

II.1.4. Short description

Provision of Advanced Rigger Services to the Robson Parachute Centre Weston on the Green (RPC(W)) to cover period 1 May 2018 to 30 September 2020 with a further 2 x 1-year options, 1 October 2020 to 30 September 2021 and 1 October 2021 to 30 September 2022.

II.1.5. Estimated total value

Value excluding VAT: 150 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKJ14 Oxfordshire

Main site or place of performance: Oxfordshire

II.2.4. Description of the procurement

Force Development and Adventurous Training (AT) is one of the cornerstones of personal and professional development within the Armed Forces with parachuting being one of the recognized AT activities. With an RAF member currently unable to support AT parachute rigging activities at the Robson Parachuting Centre Weston on the Green (RPC(W)), the service of an Advanced Rigger will be required. These services will have to be conducted in accordance with the relevant regulations, these being; the British Parachute Association (BPA) and the Civil Aviation Authority (CAA).

The parachute season will cover the period from February to mid-December annually.

Requirement.

The requirement is for a contract to include the core period commencing 1 May 2018 to 30 September 2020, with a further 2 x 1-year options, 1 October 2020 to 30 September 2021 and 1 October 2021 to 30 September 2022. The contract services required will comprise:

(RPC(W)).

- provision for a full-time Advanced Rigger required for an average of 37 hours per week,
- the Rigger must hold a BPA Advanced Rigger qualification and additional qualifications, either as a CSI or AFFI are highly desirable,
- the Advanced Rigger will need to temporarily support the delivery of JSAT activity at alternative locations for up to 4 weeks at a time, these locations may not be limited to within the UK but would be limited to Europe and could include Germany, Spain, and Cyprus. When contract employees are required to work away from RPC (W) in support of the contracting activity, food and accommodation will be paid for or provided by the Authority - this will be the same standard as received by military staff,
- the Advanced Rigger will be expected to assist with instruction and participate in staff training as a CSI/AFFI and coach in a relevant discipline.

Cyber Security:

The Cyber Essentials DCP (Defence Cyber Protection Partnership) internet-based Cyber Security Model Risk Assessment has been completed by the RAF User (the Customer), thus the Cyber Risk of this requirement is classified as Very Low. If your company is subsequently invited to tender then your tender must include the completion of the 'Supplier Assurance Questionnaire' via the internet based DCP Cyber Security Model online link:

- <https://suppliercyberprotection.service.xgov.uk/>.

This is to demonstrate a supplier's compliance with the required cyber risk level.

More information will be published with regards to this process, the evaluation criteria and how to access the information/website once the tender documentation is live and you have been invited to tender.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 150 000,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/05/2018 End: 30/09/2020

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 2 Maximum number: 6 Objective criteria for choosing the limited number of candidates:

The Authority will use the PQQ response to create a shortlist of Tenders who are eligible to participate; fulfill any minimum economic, financial, professional and technical standards, and best meet in terms of capacity and capability the selection criteria set out in this PQQ. Full details of the method of choosing the Tenders are set out in the PQQ.

It is the intention to down select to between approximately 2 and 6 highest scoring suppliers who will be invited to Tender, providing they meet the overall percentage pass mark of 60 %, do not score any lower than 2 points and receive a pass in any pass/fail questions within the PQQ. If the supplier scores below 2 in any of the questions or receives a fail in a pass/fail question then they will automatically fail the evaluation and will not be invited to participate any further.

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 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 the Response Manager and add the following Access Code: D57M76U98M.

— please ensure you follow any instruction provided to you.

— the deadline for submitting your responses is 19 February 2018, 10:00.

— please ensure that you allow yourself plenty of time when responding to this invite 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 (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by:

— email: support@contracts.mod.uk

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

2 x 1-year options, 1 October 2020 to 30 September 2021 and 1 October 2021 to 30 September 2022

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

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:

As detailed in the DPQQ (Dynamic Pre-Qualification Questionnaire).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

As stated in the PQQ.

Minimum level(s) of standards possibly required:

The estimated annual contract value is £35,000. If the estimated annual contract value is greater than 40 % of the supplier's 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 capability, e.g. such evidence should include, either:

- 1) the last 2 years of certified audited accounts or
- 2) a statement of overall turnover, an indemnity, guarantee or bank bond.

A financial assessment will be undertaken on the supplier's financial status. An overall pass /fail judgment 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 organization could be utilized as part of this process.

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Electronic Trading:

Potential suppliers must note the mandatory requirement for electronic trading using the Contracting, Purchasing, and Finance (CP&F) electronic procurement tool.

All payments for Contractor Deliverables under the Contract shall only be made via CP&F. You can find details on CP&F at:

— <https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system>.

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

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 28/03/2018 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

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: D57M76U98M.

— please ensure you follow any instruction provided to you here.
— — the deadline for submitting your responses 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 (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by:
— — — email: support@contracts.mod.uk,
— — — telephone: 0800 282 324.
GO Reference: GO-2018119-DCB-11756215.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, C&C,
Postal address: Nimrod Building, No. 3 Site, RAF High Wycombe
Town: High Wycombe
Postal code: HP14 4UE
Country: United Kingdom
Telephone: +44 1494494356

VI.5. Date of dispatch of this notice

19/01/2018