

**United Kingdom-Bristol: Repair and maintenance services of weapon systems**

OJ S 15/2018 23/01/2018

Contract notice

Services

Directive 2009/81/EC

**Section I: Contracting authority/entity**

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**I.1. Name and addresses**

Official name: Ministry of Defence, Weapons, International Guns, Missiles and Rockets (IGMR) Project Team

Postal address: IGMR PT #4105, MoD Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: DesWpnsComrcl-IGMR-CM3c

E-mail: [DesWpnsComrcl-IGMR-Maritime@mod.gov.uk](mailto:DesWpnsComrcl-IGMR-Maritime@mod.gov.uk)

Telephone: +44 3067931210

**Internet address(es):**

General address of the contracting authority/entity: <https://www.gov.uk/government/organisations/defence-equipment-and-support>

**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

**I.2. Type of the contracting authority**

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

**I.3. Main activity**

Defence

**I.4. Contract award on behalf of other contracting authorities/entities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

GSA9 In Service Support

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 3: Defence services, military defence services and civil defence services

Main site or place of performance: Gloucestershire, Wiltshire and Bristol/Bath area.

NUTS code UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

**II.1.3. Information about framework agreement**

#### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

Repair and maintenance services of weapon systems. The in-service support of the Gun System Automation Mk9 (GSA9) including the Electro-Optical Gunfire Control System (EOGCS), the Electro-Optical Sensor Platforms (EOSPs), the Quick Pointing Devices (QPD), and,

below decks equipment inclusive of 6 Control Consoles, Gun Allocation Subsystem, Gunnery Check Fire System and 2 Maintenance and Analysis Facilities (MAF).

In-service support shall include but is not limited to:

- Logistics Management,
- Technical Support,
- Obsolescence Management,
- Health Checks,
- Safety and Environmental Management,
- Software, and,
- Test Facilities and Equipment.

#### **II.1.6. CPV code(s)**

50842000 Repair and maintenance services of weapon systems - FB13

#### **II.1.7. Information about subcontracting**

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

The in-service support of the Gun System Automation Mk9 (GSA9) including the Electro-Optical Gunfire Control System (EOGCS), the Electro-Optical Sensor Platforms (EOSPs), the Quick Pointing Devices (QPD) and below decks equipment inclusive of 6 Control Consoles, Gun Allocation Subsystem, Gunnery Check Fire System and 2 Maintenance and Analysis Facilities (MAF).

In-service support shall include but is not limited to:

- Logistics Management,
- Technical Support,
- Obsolescence Management,
- Health Checks,
- Safety and Environmental Management,
- Software, and,
- Test Facilities and Equipment.

The Contract duration shall be 3 years with an option for an additional 2 years. There is no guarantee that any Contract will be put in place in relation to this notice.

No compensation etc. will be paid if a tender is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range: between 9 000 000 and 11 260 000 GBP

## **II.2.2. Information about options**

Options: yes

Description of options: The Contract duration will be 3 years, with the option to extend for an additional 2 years of in-service support for the Gun System Automation Mk 9 (GSA9).

In-service support shall include but is not limited to:

- Logistics Management,
- Technical Support,
- Obsolescence Management,
- Health Checks,
- Safety and Environmental Management,
- Software, and,
- Test Facilities and Equipment.

## **II.2.3. Information about renewals**

This contract is subject to renewal: no

## **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

The Authority reserves the right to require an indemnity, guarantee or bank bond.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

As specified in the Invitation to Negotiate.

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

If a group of economic operators to submit a bid, the group must nominate a lead organization to deal with the Authority.

The Authority shall require the group to form a legal entity before entering into the Contract.

#### **III.1.4. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information**

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 of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies or otherwise.

#### **III.1.5. Information about security clearance**

### **III.2. Conditions for participation**

#### **III.2.1. Personal situation**

**Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

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 offenses under Article 39(1) are ineligible and will not be selected to bid unless there are overriding requirements in the general interest (including defense and security factors) for doing so.
- Candidates who are guilty of any of the offenses, circumstances or misconduct under Article 39(2) may be excluded from being selected to bid at the discretion of the Authority.

**III.2.2. Economic and financial ability**

**Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)**

List and brief description of conditions:

- 1) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheets is required under the law of the country in which the economic operator is established
- 2) where appropriate, a statement, covering the three previous financial years of the economic operator, of:
  - the overall turnover of the business of the economic operator, and,
  - 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.

This will be covered in the Dynamic Pre Qualification Questionnaire.

Minimum level(s) of standards possibly required: A financial assessment will be undertaken on the suppliers 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 may be utilized as part of this process.

**III.2.3. Technical and/or professional capacity**

**Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)**

List and brief description of conditions:

- 1) in the case of a supply contract requiring the siting or installation of goods, a services contract or a works contract, the economic operator's technical ability, taking into account in particular that economic operator's skills, efficiency, experience, and reliability.
- 2) a list of works carried out over the past five years together with (unless the contracting authority specifies that the following certificate should be submitted directly to the contracting

authority by the person certifying) certificates of satisfactory completion for the most important of those works indicating in each case:

- the value of the consideration received,
- when and where the work or works were carried out, and,
- specifying whether they were carried out according to the rules of the trade or profession and properly completed

3) a statement of the principal goods sold or services provided by the supplier or the services provider in the past five years, or during a shorter period if necessary, and:

- the dates on which the goods were sold or the services provided,
- the consideration received,
- the identity of the person to whom the goods were sold or the service was provided,
- any certificate issued or countersigned by that person confirming the details of the contract for those goods sold or services provided, and,
- where:
  - — that person was not a contracting authority, and,
  - — the certificate referred to in sub-paragraph,
- is not available, any declaration by the economic operator attesting the details of the goods sold or services provided

4) a statement of the economic operators:

- technical facilities,
- measures for ensuring quality,
- study and research facilities, and,
- internal rules regarding intellectual property

5) a statement of the services provider's or contractor's average annual number of staff and managerial staff over the previous 3 years.

6) in the case of contracts involving, entailing or containing classified information, evidence of the ability to process, store and transmit such information at the level of protection required by the contracting authority.

7) a certificate:

- attesting conformity to quality management systems standards based on the relevant European standard, and,
- from an independent accredited body established in any member State conforming to the European standards concerning accreditation and certification.

8) any other evidence of conformity to quality management systems standards which are equivalent to the standards referred to in subparagraph (n)(i)

This will be covered in the Dynamic Pre Qualification Questionnaire.

Minimum level(s) of standards possibly required

This will be covered in the Dynamic Pre Qualification Questionnaire.

#### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

##### **III.3.2. Information about staff responsible for the performance of the contract**

### **Section IV: Procedure**

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## **IV.1. Type of procedure**

### **IV.1.1. Type of procedure**

Restricted

### **IV.1.2. Information about the limits on the number of candidates to be invited**

Envisaged minimum number 3 and Maximum number 4

Objective criteria for choosing the limited number of candidates: Interested suppliers are required to complete the PQQ to provide information that allows the Authority to evaluate the supplier's capacities and capabilities.

Please Note: any score of fail will result in a Fail for the overall PQQ score.

Responses to Part 1 Form A, Part 1 Form B, Part 1 Form C, Part 1 Form D, Part 1 Form E and Part 2 Form G are Pass/Fail.

Questions 1-16 of Part 2 Form F (Project Related Questions) will be scored using the following:

— The score of 5: Provides a response that shows evidence and examples of ability to exceed minimum requirement to deliver Contract for Availability (CfA) In-Service Support (ISS) to Gun System Automation Mk9 (GSA9).

— The score of 3: Provides a response that shows sufficient evidence and examples of ability to meet a minimum requirement to deliver CfA ISS to GSA9.

— The score of 1: Provides a response that lacks sufficient evidence and examples of ability to meet a minimum requirement to deliver CfA ISS to GSA9.

— The score of 0: Provides a response that lacks any evidence and examples of ability to meet a minimum requirement to deliver CfA ISS to GSA9.

Question 1 of Part 2 Form F (Project Related Questions (2)) will be scored using the following:

— 5 marks.

— — the management system:

1) is aligned to an internationally recognized independent quality standard.

2) has industry certification to this standard.

3) undergoes independent 3rd party reviews.

4) has a scope which complements the scope of the contract.

— 3 marks.

— — the management system:

1) is aligned to an international standard (an equivalent independent certification scheme).

2) has industry certification to this standard.

3) undergoes 3rd party reviews.

4) has a scope which complements the scope of the contract.

— 1 mark.

— — the management system:

1) is aligned with an industry standard.

2) is reviewed for compliance (please provide details of how).

3) will complement the scope of the contract (please explain how).

— 0 marks.

1) Insufficient evidence of a management system.

2) Insufficient evidence of reviews or audits.

3) The management system will not complement the scope of the contract.

Question 2 to Part 2 Form F (Project Related Questions (2)) will be scored using the following:

— 5 marks.

1) 1st party (internal) audits are up to date and are conducted according to a schedule.

2) Audits cover all areas of the management system.

3) Audits are reviewed by the independent 3rd party.

— 3 marks.

1) 1st party (internal) audits are conducted according to a schedule.

2) Audits are at least 70 % complete or cover at least 70 % of the areas of the management system.

2) Audits are reviewed by a 3rd party.

— 1 mark.

1) The management system is reviewed for compliance with the industry standard (please provide details of how this is conducted and by whom).

— 0 marks.

1) Insufficient evidence that the management system is reviewed or audited.

Form 2 Part F (Health and Safety) will be scored using Pass/Fail.

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

IGMRGS/00049

##### **IV.3.2. Previous publication concerning this procedure**

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: 20.2.2018 - 12:00

Payable documents: no

##### **IV.3.4. Time limit for receipt of tenders or requests to participate**

21.2.2018 - 12:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

English.

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

This is a recurrent procurement: no

##### **VI.2. Information about European Union funds**

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

### **VI.3. Additional information**

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:

- the contract opportunity is published in the Official Journal of the European Union (OJEU), the MoD Defence Contracts Bulletin and [www.contracts.mod.uk](http://www.contracts.mod.uk).
  - the start date of the Contract is an anticipated start date. The Contract will run for a maximum of 60 months including options.
  - 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: JP53Z8KR6R.
  - 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](mailto:support@contracts.mod.uk), or,
    - telephone: 0800 282 324.
- GO Reference: GO-2018119-DCB-11756744.

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Ministry of Defence, Weapons, International Guns, Missiles and Rockets (IGMR) Project Team  
Postal address: IGMR Project Team, #4105  
Town: Bristol  
Postal code: BS34 8JH  
Country: United Kingdom

#### **VI.4.2. Review procedure**

**VI.4.3. Service from which information about the review procedure may be obtained**

**VI.5. Date of dispatch of this notice**

19.1.2018