

United Kingdom-Bristol: Flags

OJ S 21/2014 30/01/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Maritime Platform Systems Team, DE&S

Postal address: MOD Abbeywood, Ash 2c, #3214

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: MPS Commercial

For the attention of: Steve Wiltshire

E-mail: deshipscomrcl-mps-3a@mod.uk

Telephone: +44 3067983828

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

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

Section II: Object of the contract

II.1. Description

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

The management, technical support, manufacture, supply and delivery of flags, ensigns and pennants.

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

Supplies

Purchase

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Flags. The Maritime Platform Systems-Maritime Spares (MPSMS) team has a possible future requirement for the Management, Technical Support, Manufacture, Supply and Delivery of Flags, Ensigns and Pennants.

QA Standards: BS EN ISO 9001:2008 3rd Party Certification accredited/recognised by UKAS with an appropriate scope to meet the requirement. In the event that no ISO certification is held, the Company must be able to demonstrate that they operate and maintain a business /quality management system acceptable to the Department within that same scope.

II.1.6. CPV code(s)

35821000 Flags

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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 Maritime Platform Systems-Maritime Spares (MPSMS) team has a possible future requirement for the Management, Technical Support, Manufacture, Supply and Delivery of Flags, Ensigns and Pennants.

QA Standards: BS EN ISO 9001:2008 3rd Party Certification accredited/recognised by UKAS with an appropriate scope to meet the requirement. In the event that no ISO certification is held, the Company must be able to demonstrate that they operate and maintain a business /quality management system acceptable to the Department within that same scope.

II.2.2. Information about options

II.2.3. Information about renewals

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related 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 governing 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. Contract performance conditions

III.2. Conditions for participation

III.2.1.

Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: yes

Additional information about electronic auction: Yes. A Reverse Auction, conducted using electronic means, may be used as part of the procurement process for this requirement.

Specific relevant information on Reverse Auction usage will be given in the Invitation to Tender.

IV.3. Administrative information

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

MPSMS/0061

IV.3.2. Previous publication concerning this procedure

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: 14.3.2014 - 12:00

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

14.3.2014 - 23:59

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.

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

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

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, and the contract will be awarded on the basis of the most economically advantageous tender. Suppliers interested in working with the Ministry of Defence should register on the MOD Supplier Information Database (SID) Register, available at www.contracts.mod.uk

The MOD SID is a database of active and potential suppliers available to all MOD and UK Defence procurement personnel, and is the main supplier database of MOD Procurement organisations. Please note: the registration and publication of a company profile on the MOD SID does not mean or imply that the supplier has in any way been vetted or approved by the MOD. Suppliers wishing to compete for advertised MOD contracts must respond to any specific call for competition by submitting a separate expression of interest in accordance with the instructions of the purchasing organisation.

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 [\\${procure4londonSiteUrl}](#).

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: 9FDVN58CC9.

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 +44 8452707099.

GO Reference: GO-2014128-DCB-5419935

VI.4. Procedures for review

VI.4.1. Review body

Official name: Maritime Platform Systems Team, DE&S

Postal address: MOD Abbeywood, Ash 2c, #3214

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Body responsible for mediation procedures

Official name: Maritime Platform Systems Team, DE&S

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: 21.3.2014

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

Official name: Maritime Platform Systems Team, DE&S

VI.5. Date of dispatch of this notice

28.1.2014