

United Kingdom-Bristol: Pyrotechnics

OJ S 27/2015 07/02/2015

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, Weapons

Postal address: #4115, Fir 1c, MOD Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: DGM Commercial

E-mail: deswpnsdgm-comrclmultiuser@mod.uk

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

II.1. Description

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

DGM/1774 — Supply of Generator Marine Smoke & Flame.

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

Supplies

Purchase

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)

Pyrotechnics. DGM/1774 — Supply of a reliable, safe and suitable for service Commercial Off The Shelf (COTS) store complying with relevant UK and UK MOD quality assurance and

technical specification requirements and capable of meeting the User Requirement for Generator Marine Smoke & Flame.

The User Requirement is for a hand launched pyrotechnic store capable of producing a smoke and flame signal on the surface of the sea for a minimum duration of 5 minutes for sea marking purposes and be deployable from surface ships and fixed and rotary wing aircraft.

II.1.6. CPV code(s)

39225500 Pyrotechnics - QB44

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

The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract

The successful tenderer is obliged to specify which part or parts of the contract it intends to subcontract beyond the required percentage and to indicate the subcontractors already identified

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

DGM/1774 — Supply of a reliable, safe and suitable for service Commercial Off The Shelf (COTS) store complying with relevant UK and UK MOD quality assurance and technical specification requirements and capable of meeting the User Requirement for Generator Marine Smoke & Flame.

The User Requirement is for a hand launched pyrotechnic store capable of producing a smoke and flame signal on the surface of the sea for a minimum duration of 5 minutes for sea marking purposes and be deployable from surface ships and fixed and rotary wing aircraft.

Estimated average annual consumption by the Royal Navy and Royal Air Force is 1 200 stores however this may vary in line with operational requirements and an initial purchase may be required to equip operational units.

The store is required to pass the UK MOD Safety and Suitability for Service (S3) trials to assess the stores suitability in regard to in-service storage, transport and use.

Manufacturers are invited to complete the PQQ associated with this Contract Notice with submissions evaluated utilising the following weighting:

1. Confirm if your store will only become fully armed once it has been deployed from the ship /aircraft and only become capable of operating when remote from the platform — Score 0-5 / Weighting 12.5 %
2. If your store incorporates an Electro Explosive Device (EED), confirm that it meets the RADHAZ requirements of Def Stan 59-114 — Score 0-5 / Weighting 12.5 %
3. Confirm if the size of your store is within 455 mm (length) and 100 mm (diameter) — Score 0-5 / Weighting 5 %
4. Following deployment, confirm if your store will sink regardless of whether it has functioned or not — Score 0-5 / Weighting 10 %
5. Confirm the smoke and flame duration produced by your store — Score 0-5 / Weighting 10

%

6. Confirm if any ITAR components are used in your store — Score 0-5 / Weighting 5 %

7. Provide details of the main smoke composition used in your store and confirm that if Red Phosphorous is used whether it is oiled amorphous or micro-encapsulated grade — Score 0-5 / Weighting 5 %

8. Confirm if your store contains any parts that could present a Foreign Object Debris (FOD) hazard, e.g. safety pins, protective covers/ bags etc. — Score 0-5 / Weighting 10 %

9. Economic & Financial Standing Sections — Combined Weighting 18 %

10. Technical & Professional Ability Sections — Combined Weighting 12 %

N.B. Manufacturers' attention is drawn to the presence in the PQQ of mandatory pass/fail questions, the failure of which will lead to responses being automatically deemed unsuccessful. Submissions compliant with all mandatory pass criteria will be expected to achieve a combined weighting score of 90 % to progress to the next stage.

Estimated value excluding VAT:

Range: between 347 868 and 869 716 GBP

II.2.2. Information about options

Options: no

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

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

Potential suppliers must note the mandatory requirement for electronic trading using the Ministry of Defences standard Purchase 2 Payment (P2P) system operating under the Defence Electronic Commerce Service which shall be a special condition for the performance of this contract.

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

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 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.

III.2.2. Economic and financial ability

III.2.3. Technical and/or professional capacity

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

Restricted

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

Envisaged minimum number 3 and Maximum number 6

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: yes

Additional information about electronic auction: 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

DGM/1774

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

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

9.3.2015 - 17:00

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

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 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.

From 2.4.2014 the Government is introducing its new Government Security Classifications Policy (GSC) to replace the current Government Protective Marking Scheme. A key aspect of this is the reduction in the number of security classifications used. All suppliers to the Department are encouraged to make themselves aware of the changes as it may impact on this Requirement. The link below to the Gov.uk website provides information on the new GSC.

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

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.

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/delta> You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing user-name 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: SM4G859N4R. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 9.3.2015 17:00. 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 Help-desk by emailing — support@contracts.mod.uk or call +44 800282324.

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 user-name 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: SM4G859N4R.

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 Help-desk by emailing support@contracts.mod.uk or Telephone +44 800282324.

GO Reference: GO-201524-DCB-6341598.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Weapons

Body responsible for mediation procedures

Official name: Ministry of Defence, Weapons

VI.4.2. Review procedure

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

Official name: Ministry of Defence, Weapons

VI.5. Date of dispatch of this notice

4.2.2015