

United Kingdom-Telford: Weapons, ammunition and associated parts

OJ S 29/2014 11/02/2014

Contract notice

Supplies

Directive 2009/81/EC

## Section I: Contracting authority/entity

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### I.1. Name and addresses

Official name: DSG

Postal address: Land Supply Business Unit, Bldg B15, MOD Donnington

Town: Telford

Postal code: TF2 8JT

Country: United Kingdom

For the attention of: Carol Jones

E-mail: [carol.jones@dsg.mod.uk](mailto:carol.jones@dsg.mod.uk)

Telephone: +44 1952673808

**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

Supply of Cradle, Cannon Nato Stock Number 1015999642650.

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

Supplies

Purchase

NUTS code UKG21 Telford and Wrekin

#### 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)**

Weapons, ammunition and associated parts. The Authority is considering awarding a contract for the supply of up to quantity 40 Cradle, Cannon Nato Stock Number 1015999642650.

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

35300000 Weapons, ammunition and associated parts

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

### **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 Authority is considering procuring up to quantity 40 of Cradle, Cannon Nato Stock Number 1015999642650. All items must be supplied compliant to a specification and in accordance with the Drawing Pack which will be issued with the Invitation to Tender. It is the intention to place the Contract with a single supplier.

Potential Suppliers will be expected to provide evidence of having supplied and/or manufactured articles of a similar engineering nature as part of their PQQ response.

Expressions of Interest to participate in this requirement are to be submitted on DCO by completing the PQQ. The PQQ shall be assessed on the DCO using the selection criteria given within the PQQ and with each question. It is the intention to select between 3 and 6 economic operators who will be invited to tender. Only those suppliers who provide all mandatory information and are not subject to a mandatory exclusion will be invited to tender.

Estimated value excluding VAT:

Range: between 348 000 and 870 000 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**

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### **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**

Payment will follow delivery of articles.

#### **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 submits a bid, the group must nominate a lead organisation

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**

### **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.

Suppliers will be required to sign a declaration of good standing as part of the Pre Qualifying Questionnaire (PQQ).

#### **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: Information regarding Economic and Financial capacity is required and will be requested as part of your PQQ response.

#### **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:

(b) 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 direct to the contracting authority by the person certifying) certificates of satisfactory completion for the most important of those works indicating in each case: (i) the value of the consideration received; (ii) when and where the work or works were carried out; and (iii) specifying whether they were carried out according to the rules of the trade or profession and properly completed.

Evidence of ISO 9001:2008 or equivalent - Please provide a copy of current certificate which details a scope relevant to this procurement. This information should be provided as part of your PQQ response.

#### **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**

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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 6

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 against the selection criteria set out at sections III.2.1, III.2.2 and 111.2.3 of this Contract Notice.

#### **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**

LSBU10/1126

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

no

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

Payable documents: no

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

10.3.2014 - 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 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](http://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](http://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: Q66D72B2BP.

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](mailto:support@contracts.mod.uk) or Telephone +44 8452707099.

GO Reference: GO-201426-DCB-5443473

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

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

Official name: Defence Support Group (DSG), DSG Support Group

Postal address: Land Supply Business Unit, Bldg B15, MOD Donnington

Town: Telford

Postal code: TF2 8JT

Country: United Kingdom

E-mail: [carol.jones@dsg.mod.uk](mailto:carol.jones@dsg.mod.uk)

Telephone: +44 1952673808

**Body responsible for mediation procedures**

Official name: Defence Support Group (DSG), DSG Support Group

**VI.4.2. Review procedure**

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

Official name: Defence Support Group (DSG), DSG Support Group

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

6.2.2014