

United Kingdom-Bristol: Clinical forensics equipment and supplies

OJ S 26/2017 07/02/2017

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, Land Equipment, Special Projects SCM (SPSCM)

Postal address: MOD, Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

For the attention of: Sebastian Middlemost

E-mail: DESLESTSP-SPSCM-Comrcl2a@mod.uk

Telephone: +44 3067986869

Internet address(es):General address of the contracting authority/entity: <https://www.gov.uk/government/organisations/ministry-of-defence>**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**

Forensic Consumables and Ancillary Equipment.

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

Supplies

Purchase

Main site or place of performance: Bristol, City of.

NUTS code UKK11 Bristol, City of

II.1.3. Information about framework agreement

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in years: 3

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 45 000 and 225 000 GBP

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

Clinical forensics equipment and supplies. The Authority has a requirement to procure forensic consumables and ancillary equipment. The Contract will be in the form of a three (3) year framework agreement where the Authority is able to purchase forensic consumables and ancillary equipment as required. This opportunity is expressly not limited to those with defence sector experience.

II.1.6. CPV code(s)

33950000 Clinical forensics equipment and supplies

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

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 Contract will be in the form of a three (3) year framework agreement where the Authority is able to purchase forensic consumables and ancillary equipment as required. The Authority intends to purchase an initial quantity of consumables and ancillary equipment. Below is an indicative category list of the forensic consumables and ancillary equipment anticipated by the Authority under this Requirement. It is anticipated that further information regarding an exhaustive list of items and quantities will be provided at the Tender stage.

- Fingerprint Brushes;
- Fingerprint Lifting Products;
- Fingerprint Cards and Fingerprint Combi Tools;
- Fingerprint Powders;
- Evidence Bags and Waste Disposal Bags;
- Weapon Boxes;
- Miscellaneous (such as Sample Tube, Swab Culture).

Estimated value excluding VAT:

Range: between 45 000 and 225 000 GBP

II.2.2. Information about options

Options: yes

Description of options: It is envisaged that the Contract will include an Option to extend the framework agreement for one (1) additional year.

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 Defence's standard Contract, Purchasing and Finance (CP&F) system. The Contractor shall be required to unconditionally accept DEFCON 5J (Unique Identifiers), DEFCON 129J (The Use of Electronic Business Delivery Form); and DEFCON 522 (Payment and Recovery of Sums Due).

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

DEFCON 660 — Official-Sensitive Security Requirements.

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 of the European Parliament and of The Council (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 of the European Parliament and of The Council (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

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

Minimum level(s) of standards possibly required: The maximum estimated Contract value is 225 000 GBP. If the estimated annual Contract value is greater than 40 % of the supplier's annual 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 may include:

- (1) Any additional information proving that it has sufficient economic and financial resources to deliver the Requirement; and
- (2) State whether the supplier is willing to provide the Authority with an indemnity, guarantee or bank bond.

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 2 and Maximum number 10

Objective criteria for choosing the limited number of candidates: 1. Achieve a Pass in all sections of the DPQQ.

2. Achieve a minimum score of at least one (1) in the scored DPQQ question. A maximum of the ten (10) highest scoring candidates will be taken through to the ITT stage.

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 has been 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

SPSCM/01051

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

6.3.2017 - 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. 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: Q89DPFWK2M.

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 0800 282 324.

GO Reference: GO-201723-DCB-9518968.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Land Equipment, Special Projects SCM (SPSCM)

Postal address: MOD, Abbey Wood

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

3.2.2017