

**United Kingdom-Bristol: Sacks and bags**

**OJ S 27/2018 08/02/2018**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ministry of Defence, Land Equipment, Soldier Training and Special Programmes

Postal address: Abbey Wood

Town: Bristol

NUTS code: UKJ14 Oxfordshire

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Stewart Osgood

E-mail: [Stewart.Osgood100@mod.gov.uk](mailto:Stewart.Osgood100@mod.gov.uk)

Telephone: +44 3067989471

**Internet address(es):**

Main address: [www.mod.uk](http://www.mod.uk)

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.contracts.mod.uk](http://www.contracts.mod.uk)

Additional information can be obtained from the abovementioned address

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

**I.4. Type of the contracting authority**

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

**I.5. Main activity**

Defence

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Framework Agreement For Operational Travel Bags, 30L Army Daysack and 30L RAF Daysack

Reference number: SSP/00140

**II.1.2. Main CPV code**

18930000 Sacks and bags

**II.1.3.**

## **Type of contract**

Supplies

### **II.1.4. Short description**

The Authority has a requirement for the manufacture and supply of Operational Travel Bags (NSN 8465-99-421-5710), 30L Black Army Daysacks (8465-99-131-6017) and 30L RAF Daysacks (8465-99-5730-970).

### **II.1.5. Estimated total value**

Value excluding VAT: 10 000 000,00 GBP

### **II.1.6. Information about lots**

This contract is divided into lots: no

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

18930000 Sacks and bags, 18936000 Textile bags, 18931000 Travel bags, 18934000 Kitbags , 18931100 Rucksacks, 18900000 Luggage, saddlery, sacks and bags, 18920000 Luggage

### **II.2.3. Place of performance**

NUTS code: UKJ14 Oxfordshire

Main site or place of performance: Oxfordshire

### **II.2.4. Description of the procurement**

The Authority intends to award a multi-supplier 4-year framework agreement for the manufacturing and supply of Operational Travel Bags, 30L Black Army Daysacks and 30L RAF Daysacks.

The Operational Travel Bag will be required from contract commencement with an estimated annual quantity of 41 000,00 with the 30L Black Army Daysacks and 30L RAF Daysacks required from November 2018 onwards, at an estimated annual quantity of 20 000,00 and 3 000,00 respectively. These quantities are estimates only and the Authority holds the right to lessen and/or exceed based on actual requirement.

The Authority is undertaking a Dynamic Pre-Qualification Questionnaire (DPQQ) exercise where potential suppliers are required to demonstrate their level of competence against the Authority's criteria. Full assessment criteria and the evaluation process are detailed within the supporting DPQQ documentation. DPQQ responses are invited from potential suppliers who are capable of delivering the initial order quantity and the subsequent annual requirement. The Authority reserves the right to verify the information submitted by potential suppliers in response to the DPQQ criteria.

The Authority intends to issue an Invitation to Tender (ITT) to a maximum of 6 potential suppliers who are successful at DPQQ stage as detailed in the DPQQ Guidance Document. In the event of a tied score for sixth place, the Authority reserves the right to invite additional suppliers to tender as detailed in the DPQQ Guidance Document.

The ITT will be evaluated through a Most Economically Advantageous Tender (MEAT) calculation to determine the successful Tenderers. Full details of the ITT evaluation shall be provided within the ITT documentation.

As part of their ITT submission, Tenderers shall be required to submit, free of charge to the Authority, 2x production standard, representative samples of all 3x items (Tenderers are to note that due to the requirement to produce the 30L RAF Daysack to a specific Pantone colour, for tender assessment purposes only, the required samples of this item only may be produced in any colour. All other components are to be representative of production standard.

The successful bidder will be required to provide pre-production samples in the required colour for assessment and acceptance prior to placement of the first order).

It is the intention that orders on the Framework shall be awarded either through mini-competition or direct award. Further details shall be provided in the ITT documentation.

The performance of suppliers on this Framework will be subject to monitoring and management through key performance indicators.

No business whatsoever is guaranteed under any resulting Framework Agreement or Contract, indeed there is no guarantee that any Framework Agreement or Contract will be put in place in relation to this notice. No compensation etc will be paid if a tender or resulting Framework Agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 10 000 000,00 GBP

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 48

This contract is subject to renewal: no

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 2 Maximum number: 6 Objective criteria for choosing the limited number of candidates:

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:

— <https://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 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:

— 337ZfV7859

Please ensure you follow any instruction provided to you here.

The deadline for submitting your responses is 12.03.2018 12:00. 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 Helpdesk by:

— email: [support@contracts.mod.uk](mailto:support@contracts.mod.uk), or,

— telephone: 0800 282 324.

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 within this contract notice. Full details of the method for choosing the Tenderers will be set out in the DPQQ Guidance Document attached.

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11.**

## **Information about options**

Options: no

### **II.2.13. Information about European Union funds**

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

### **II.2.14. Additional information**

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

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

Electronic Trading:

- Potential Suppliers must note the mandatory requirements for electronic trading using the Contracting, Purchasing & Finance (CP&F) electronic procurement tool,
- all payments for Contractor Deliverables under the Contract shall only be made via CP&F,
- you can find details on CP&F at:
- — <https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system>.

## **Section IV: Procedure**

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### **IV.1. Description**

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

Restricted procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement  
Framework agreement with several operators

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2017/S 090-176306](https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system)

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 12/03/2018 Local time: 12:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

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

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

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

#### **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](http://www.contracts.mod.uk).

Electronic Trading:

— Potential suppliers must note the mandatory requirement for electronic trading using the Contracting, Purchasing and Finance (CP&F) electronic procurement tool,

— all payments for Contractor Deliverables under the Contract shall only be made via CP&F,

— you can find details on CP&F at:

— <https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system>. GO Reference: GO-201826-DCB-11853747.

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

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

Official name: Ministry of Defence, Land Equipment, Soldier Training and Special Programmes

Postal address: STSP - Elm 3C #4325, Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: [Stewart.Osgood100@mod.gov.uk](mailto:Stewart.Osgood100@mod.gov.uk)

Telephone: +44 3067989471

**VI.4.2. Body responsible for mediation procedures**

Official name: Ministry of Defence, Land Equipment, Soldier Training and Special Programmes

Postal address: STSP - Elm 3C #4325, Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: [Stewart.Osgood100@mod.gov.uk](mailto:Stewart.Osgood100@mod.gov.uk)

Telephone: +44 3067989471

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

06/02/2018