

**United Kingdom-Cambridge: Parts for aircraft**

OJ S 43/2015 03/03/2015

Contract notice

Supplies

**Directive 2009/81/EC****Section I: Contracting authority/entity**

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**I.1. Name and addresses**

Official name: Ministry of Defence, Air Support

Postal address: C130J Project Team, Hangar 2, Admin Building, Marshall Aerospace, The Airport, Newmarket Road

Town: Cambridge

Postal code: CB5 8RX

Country: United Kingdom

Contact person: C130J HIOS Commercial

For the attention of: Karen Sinclair

E-mail: [desc130j-comm1a2@mod.uk](mailto:desc130j-comm1a2@mod.uk)

Telephone: +44 1223399642

**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**

Panel Enabling Arrangement for Provision of Spares to Support C130J Hercules and Cross-Platform Urgent Requirements.

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

Supplies

Purchase

NUTS code UKJ14 Oxfordshire

**II.1.3. Information about framework agreement**

The procurement involves the establishment of a framework agreement

#### **II.1.4. Information about framework agreement**

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement  
: 5

#### **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 968 000 and 1 598 000 GBP

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

Parts for aircraft. Panel Enabling Arrangement for Provision of Spares to Support C130J Hercules and C130J Cross-Platform Urgent Requirements, for both on-aircraft and ground support use.

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

34731000 Parts for aircraft

#### **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 C130J Project Team (C130J PT) has a requirement to procure spares which fall outside of the Prime-Contractor arrangement for the RAF fleet of C130J Hercules, and cannot be met by existing avenues (such as United Kingdom Defence Procurement Office and Foreign Military Sales) due to urgency. The requirement is for both C130J Hercules on-aircraft and C130J Hercules ground support spares, test equipment, and includes spares used on the C130J Hercules which are common to other aircraft types, and are therefore classed as cross-platform.

As the spares may also be in support of RAF Engineering Instructions (including Urgent Technical Instructions), the ability to deliver in short timescales is a key element of this requirement in order to maximise aircraft availability. Delivery of items will be to RAF Brize Norton, and Cambridge Airport or exceptionally in the case of an Aircraft on the Ground (AOG) to any airfield worldwide. Should contractors be based in the United States, delivery shall be to the MoD freight forwarding agent in Washington.

Due to the unpredictable and wide-ranging nature of C130J Hercules spares requirements, it is not possible to predict in advance what will be required. The C130J PT is seeking to put in place a framework agreement with multiple contractors holding the necessary experience in provision of C130J Hercules spares support, capable of supporting urgent requirements. A list of historical items purchased in the period 2011 to 2014 is attached to the Dynamic Pre-Qualification Questionnaire; this is in no way an indication of future purchases and is attached purely for the purposes of providing an indication of the range of spares which may be required under such a framework arrangement.

The C130J PT is seeking suitably experienced C130J Hercules spares distributors who wish to participate in the spares panel framework agreement. Where distributors do not provide

online spares access, competitive quotations will be sought via e-mail on an item by item basis, with delivery requirement timescales clearly stated. Responses will be required within 2 working days, with orders subsequently being placed with the successful Tenderer by means of Demand Orders. It follows that no undertaking can be given that any orders will be placed against a particular enabling arrangement.

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.

An option will be included to extend the contract beyond 3 years for a further 12 months to a maximum duration of 4 years.

Estimated value excluding VAT:

Range: between 968 000 and 1 598 000 GBP

## **II.2.2. Information about options**

Options: yes

Description of options: An option will be included to extend the contract beyond 3 years for a further 12 months to a maximum duration of 4 years.

Provisional timetable for recourse to these options:  
in months: 30 (from the award of the contract)

## **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

## **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 shall follow satisfactory delivery of the goods. The MoD has implemented an electronic purchasing system called Purchase to Payment (P2P) which is operated under the Defence Electronic Commerce Service (DECS). Any resultant contract may require the supplier to trade via the P2P system and will follow satisfactory delivery of the goods.

#### **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 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**

The Authority reserves the right to amend any condition related to the security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by a Security Aspects Letter, the Authority reserves the right to amend the terms

of the Security Aspects Letter 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 and protective marking applies or otherwise.

### **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.

Candidates shall provide a declaration of Good Standing with their response.

#### **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: (b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established.

Candidates shall agree to provide extracts from business accounts on application by the MOD.

#### **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:

(c) a statement of the principal goods sold or services provided by the supplier or the services provider in the past five years, or during a shorter period if necessary, and:

(i) the dates on which the goods were sold or the services provided;

(ii) the consideration received;

(iii) the identity of the person to whom the goods were sold or the service were provided;

(iv) any certificate issued or countersigned by that person confirming the details of the contract for those goods sold or services provided; and

(v) where — (a) that person was not a contracting authority, and (b) the certificate referred to in sub-paragraph (c);

(iv) is not available, any declaration by the economic operator attesting the details of the goods sold or services provided (n) a certificate: (i) attesting conformity to quality management systems standards based on the relevant European standard; and (ii) from an independent accredited body established in any member State conforming to the European standards

concerning accreditation and certification;

Candidates shall be ISO 9001 and/or AS9120 accredited and have supply of aircraft parts as part of their Scope of Registration — requested within the Pre-Qualification Questionnaire.

**Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection)**

List and brief description of conditions:

Candidates shall supply a copy of their ISO 9001 and/or AS9120 certificate of registration with their response — requested within the Pre-Qualification Questionnaire.

#### **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 5 and Maximum number 10

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 [www.contracts.mod.uk](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 that there is a password reminder link on the homepage.

Suppliers must log in, go to the Response Manager and add the following access code:

BW43J8BMXH. Please ensure you follow any instructions provided to you.

The deadline for submitting your responses is 31.3.2015 15:00. 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 (FAQs) or the User Guides or contact the MOD DCO Helpdesk by e-mailing [support@contracts.mod.uk](mailto:support@contracts.mod.uk)

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 III.2.3) of this Contract Notice.

The Authority will use the PQQ response to create a shortlist of tenders who:

- (1) are eligible to participate under Section III.2.1) of this Contract Notice;
- (2) fulfil any minimum standards under Section III.2.2) and III.2.3) of this Contract Notice: and
- (3) best meet in terms of capacity and capability the selection criteria set out at Sections III.2.2) and III.2.3) of this Contract Notice.

Full details of the method for choosing the tenderers will be set out in the Help Text Box for the Dynamic PQQ.

##### **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 Criteria below

1. ISO 9001/AS9120 accredited. Weighting 30
2. Acceptance of UK Ministry of Defence standard terms and conditions. Weighting 25
3. Distributor's range of C130J Hercules stockholdings. Weighting 25
4. Distributor provides online access to live stock availability database. Weighting 10
5. Candidates accept P2P payment transactions. Weighting 10

#### 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

C130J/0004

#### 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

31.3.2015 - 15:00

#### IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

15.4.2015

#### 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: yes

Estimated timing for further notices to be published: Subject to the Out of Service Date of the RAF C130J Hercules, further notices will be placed in late 2018/early 2019 if Option to extend is exercised.

### 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.

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

Electronic Trading:

Potential suppliers must note the mandatory requirement for electronic trading using the Ministry of Defence's standard Purchase to Payment (P2P) system operating under the Defence Electronic Commerce Service (DECS) which shall be a special condition for the performance of this framework agreement. You can find details on the P2P system at [www.d2btrade.com](http://www.d2btrade.com) The Contractor shall be required to sign DEFFORM 30 (Electronic Transaction Agreements) and unconditionally accept DEFCON 5J (Unique Identifiers), DEFCON 129J (The Use of Electronic Business Delivery Form), and DEFCON 522J (Payment under P2P). Where the MOD Standardised Contracting Template 2 (SC2) is used, unconditional acceptance of all references to P2P in clause G1 is required.

GO Reference: GO-2015226-DCB-6398116.

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

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

##### **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**

26.2.2015