

UK-Bristol: parts for helicopters
OJ S 46/2012 07/03/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Puma & Gazelle Project Team, DE&S
Postal address: YEW 0A, MOD AbbeyWood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
Contact person: Puma 2 Gazelle Project Team
For the attention of: Lorna Phillips
E-mail: DESP2G-Comrcl2@mod.uk
Telephone: +44 3067982406
Fax: +44 117934981

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

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

Purchase of Long Lead Time Items.

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

Supplies
Purchase
NUTS code UKJ14 Oxfordshire

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

Parts for helicopters. The requirement will be to provide spares for and the modification of Authority equipment, specific to the Puma HCMk2 platform. These items are required to support trials, training and initial fielding of the Puma Mk2 platform from 2012.

Following your expression of interest you will be sent a list of the items to be provided under any resultant contract and you are asked to confirm which items you are able to provide. This information will be used as the basis for the items that are competed.

II.1.6. CPV code(s)

34731700 Parts for helicopters

II.1.7. Information about the Government Procurement Agreement (GPA)

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

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

Payment on delivery via MoD 640.

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. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

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

Envisaged number of candidates: 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 will be 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

P2G/0405

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2012/S 39-062463](#) of 25.2.2012

Other previous publications

Notice number in the OJ S: [2012/S 39-062463](#) of 25.2.2012

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

Time limit for receipt of requests for documents or for accessing documents: 1.4.2012 - 12:00

Payable documents: no

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

2.4.2012 - 12:00

IV.3.5.

Estimated date of dispatch of invitations to tender or to participate to selected candidates

3.4.2012

IV.3.6. Languages in which tenders or requests to participate may be submitted
English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

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.

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 GO Reference: GO-201232-DCB-3753593.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Puma & Gazelle Project Team, DE&S

Postal address: Yew 0a #1037, MoD Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: DESP2G-Comrc12@mod.uk

Telephone: +44 3067982406

Fax: +44 117934981

Body responsible for mediation procedures

Official name: Puma & Gazelle Project Team, DE&S

Postal address: Yew 0a #1037, MoD Abbey Wood

Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: DESP2G-Comrcl2@mod.uk
Telephone: +44 3067982406
Fax: +44 117934981

VI.4.2. Review procedure

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

Official name: Puma & Gazelle Project Team, DE&S

VI.5. Date of dispatch of this notice

2.3.2012