

UK-Bristol: Cranes
OJ S 56/2013 20/03/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Maritime Equipment Systems (MES) Team, DE&S

Postal address: Birch 3b, #3327, Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

For the attention of: Lucy Bailey

E-mail: lucy.bailey296@mod.uk

Telephone: +44 3067934723

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

Maritime Davits, Lifts, Cranes and Winches (DLCW) Future Equipment Spares, Equipment Repair and Technical Support

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

Supplies

Purchase

NUTS code UK United Kingdom

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 7

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

Estimated value excluding VAT: 17 800 000 GBP

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

Cranes. Defence Equipment and Support (DE&S), Maritime Equipment Systems (MES) has a requirement for the future supply of equipment spares, equipment repair, and provision of technical services, for a wide and disparate range of maritime davit, lift, crane and winch equipment used onboard UK Royal Navy and Royal Fleet Auxiliary Shipping. This requirement will cover complex equipment. It will require the successful candidate to demonstrate sufficient capability, proficiency and experience in the applicable fields of equipment spares supply, equipment repairs (including overhaul and refurbishment), setting to work, testing and if applicable commissioning of all systems associated with this maritime equipment. This could at times include the requirements associated with the management of Low Magnetic Equipment (Defence Standard 02-617 & Defence Standard 02-612) and Lifting Operations and Lifting Equipment Regulations (LOLER) required by the Royal Navy Flotilla and the requirements for lifting operations involving munitions (JSP 467).

The applicable equipment will include, but is not necessarily limited to:

Boat Davits, Aircraft lifts, Weapon lifts, Stores & Personnel Lifts (Elevators), Deck Cranes, Monorail Cranes, Overhead Travelling Cranes, Folding Cranes, Winches, Capstans, compliance with ammunition lifting regulations (where required and across all of the DLCW range of equipment) and Low magnetic equipment requirements (Including Davit equipment & folding Cranes).

Contract requirements may include but not be limited to the following services and supply:

Project management services, post design services, provision of equipment spares and consumables, repair of equipment and components, overhaul of equipment and components, refurbishment of equipment and components, rationalisation of spares lists, supply of technical services, drawing services, obsolescence management (applicable to supplied services only), configuration management (applicable to supplied services only), risk and opportunity management (applicable to supplied services only), safety and safety case process (applicable to supplied services only), training (applicable to supplied services only).

-The contract will contain lists of items that shall require pricing prior to contract award.

-The contract will contain lists of items that shall require pricing during the competitive tender process.

-The contract will contain lists of items that will only require pricing during the duration of the contract under direct request from the authority.

Suppliers wishing to express an interest in this requirement will be required to:

-Submit a copy of their accredited 3rd Party (or Government Issued) Quality Management System (QMS) certification (ISO 9001) which is accredited in an appropriate field to meet this requirement.

-In the event that no (ISO 9001) certification is held, the company must be able to clearly demonstrate that they operate and maintain a QMS acceptable to the authority for this requirement.

-In the event that 3rd Party (or Government Issued) Quality Management System (QMS) certification (ISO 9001) is under application, evidence shall be supplied to the authority to support this claim.

-Companies shall confirm that they are willing or able to trade electronically using the Purchase to Payment (P2P) business process.

-Companies who submit an expression of interest will be required to complete and submit a

Pre-Qualification Questionnaires (PQQ) and provide credible evidence on capabilities.

-Pre-Qualification Questionnaires (PQQ) will be assessed to confirm suitability for inclusion in a further competitive tender process.

-A competitive Invitation To Tender (ITT) shall be issued to companies who have successfully proven suitability in the PQQ process.

The Invitation To Tender shall contain:

-Commercial tender documentation (SoR).

-Applicable Defence contract conditions (DEFCONs).

-Defence publications and standards.

-A Statement of Technical Requirements (SoTR).

-Equipment inventory lists delivered in equipment LOTs for the duration of the contract delivered in a tabular format for pricing.

-Technical services framework for the duration of the contract delivered in a tabular format for pricing.

-Equipment inventory lists delivered in equipment LOTs in a tabular format under Annex X, these items will not be priced in the tender return and are only to be priced on direct request from the authority.

A Tender return shall be made against:

-Commercial requirements.

-Technical requirements.

-All Master Equipment LOTs.

-Multiple master equipment LOTs

-Singular master equipment LOTs.

-Technical services price framework.

Tender returns will be scored and graded by a tender assessment panel against a known scoring matrix for this requirement. The authority's decision in this matter will be final.

II.1.6. CPV code(s)

42414100 Cranes

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

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 DLCW future equipment spares and technical services enabling contract will comprise of 5 LOTS of main equipment, holding multiple LOT Bins and price bands of sub-equipment. Bids by competent suppliers can be made against a single LOT of equipment, multiple LOTs of equipment or all LOTs of equipments.

The outcome of a competitive tender process could generate either a prime contractor assuming responsibility for all master equipment LOTs of equipment or multiple contractors with single or multiple LOT responsibilities.

Estimated value excluding VAT: 17 800 000 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

Duration in months: 84 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: MES/21264 - LOT 1 - Winches

1) Short description

Will consist of the following activity in support of equipment items that fall under Inventory Management Code F201 "Winches", for use by the UK Royal Navy and Royal Fleet Auxiliary:

- The supply of capital/consumable winch equipment spares over duration of the contract.
- The inspection, repair and testing of winch capital equipment over the duration of the contract.
- The provision of technical services in support of winch equipment in accordance with a populated technical services framework.

2) CPV code(s)

42141410 Winches

3) Quantity or scope

Estimated value excluding VAT: 4 800 000 GBP

4) Indication about different time frame or duration

Duration in months: 84 (from the award of the contract)

5) Additional information about lots

Lot No: 2

Lot title: MES/21264 - LOT 2 - Davits and Cranes

1) Short description

Will consist of the following activity in support of equipment items that fall under Inventory Management Code F202 "Davits and Cranes", for use by the UK Royal Navy and Royal Fleet Auxiliary:

- The supply of capital/consumable Davits and Cranes equipment spares over duration of the contract.
- The inspection, repair and tests of Davits and Cranes capital equipment over the duration of the contract.
- The provision of technical services in support of Davits and Cranes equipment in accordance with a populated technical services framework.

2) CPV code(s)

42414100 Cranes

3) Quantity or scope

Options

Incentivised Upkeep Cost Reduction Support (IUCR) arrangement optional for this LOT.

Estimated value excluding VAT: 5 900 000 GBP

4) Indication about different time frame or duration

Duration in months: 84 (from the award of the contract)

5) Additional information about lots

Lot No: 3

Lot title: MES/21264 - LOT 3 - Capstans

1) Short description

Will consist of the following activity in support of equipment items that fall under Inventory Management Code F203 "Capstans", for use by the UK Royal Navy and Royal Fleet Auxiliary:

- The supply of capital/consumable Capstans equipment spares over duration of the contract.
- The inspection, repair and tests of Capstans capital equipment over the duration of the contract.
- The provision of technical services in support of Capstans equipment in accordance with a populated technical services framework.

2) CPV code(s)

42412200 Capstans

3) Quantity or scope

Estimated value excluding VAT: 2 500 000 GBP

4) Indication about different time frame or duration

Duration in months: 84 (from the award of the contract)

5) Additional information about lots

Lot No: 4

Lot title: MES/21264 - LOT 4 - Lifts and Hoists

1) Short description

Will consist of the following activity in support of equipment items that fall under Inventory Management Code F204 "Lifts" and F205 "Hoists" for use by the UK Royal Navy and Royal Fleet Auxiliary:

The supply of capital/consumable Lift and Hoist equipment spares over duration of the contract.

- The inspection, repair and tests of Lift and Hoist capital equipment to be priced over the duration of the contract.
- The provision of technical services in support of Lift and Hoist equipment in accordance with a populated technical services framework.

2) CPV code(s)

42416100 Lifts

3) Quantity or scope

Estimated value excluding VAT: 2 800 000 GBP

4) Indication about different time frame or duration

Duration in months: 84 (from the award of the contract)

5) Additional information about lots

Lot No: 5

Lot title: MES/21264 - LOT 5 - Low Magnetic Equipment

1) Short description

Will consist of the following activity in support of equipment items that fall under Inventory Management Code F905 "Low Magnetic Equipment", for use by the UK Royal Navy and Royal Fleet Auxiliary:

- The supply of capital/consumable low magnetic equipment spares over duration of the contract.
- The inspection, repair and tests of low magnetic capital equipment to be priced over the duration of the contract.
- The provision of technical services in support of Low Magnetic equipment in accordance with a populated technical services framework.

2) CPV code(s)

34510000 Ships

3) Quantity or scope

Estimated value excluding VAT: 1 800 000 GBP

4) Indication about different time frame or duration

Duration in months: 84 (from the award of the contract)

5) Additional information about lots

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

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

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, 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 45(1) of Directive 2004/18/EC (implemented as Regulation 23(1) of the Public Contract Regulations (PCR) 2006 in the UK) and all of the professional misconducts listed at Article 45 (2) of Directive 2004/18/EC (see also Regulation 23(2) in the PCR 2006) 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. For candidates who are registered overseas, you will need to declare if you have any offences/misconduct under your own countries laws, where these laws are equivalent to the Regulation 23 lists.

Candidates who have been convicted of any of the offences under Article 45(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest for doing so.

Candidates who are guilty of any of the offences, circumstances or misconduct under Article 45 (2) may be excluded from being selected to bid at the discretion of the Authority.

III.2.2. Economic and financial ability

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

(c) A statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available

III.2.3. Technical and professional ability

List and brief description of conditions:

(a) a list of the works carried out over the past 5 years, accompanied by certificates of satisfactory execution for the most important works. These certificates shall indicate the value, date and site of the works and shall specify whether they were carried out according to the rules of the trade and properly completed. Where appropriate, the competent authority shall submit these certificates to the contracting authority direct;

(b) a list of the principal deliveries effected or the main services provided in the past 3 years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given: - where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority, - where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator;

(c) an indication of the technicians or technical bodies involved, whether or not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, those upon whom the contractor can call in order to carry out the work;

(d) A description of the technical facilities and measures used by the supplier or service provider for ensuring quality and the undertaking's study and research facilities;

(e) Where the products or services to be supplied are complex or, exceptionally, are required for a special purpose, a check carried out by the contracting authorities or on their behalf by a competent official body of the country in which the supplier or service provider is established, subject to that body's agreement, on the production capacities of the supplier or the technical capacity of the service provider and, if necessary, on the means of study and research which are available to it and the quality control measures it will operate;

(f) The educational and professional qualifications of the service provider or contractor and/or those of the undertaking's managerial staff and, in particular, those of the person or persons responsible for providing the services or managing the work;

(g) For public works contracts and public services contracts, and only in appropriate cases, an indication of the environmental management measures that the economic operator will be able to apply when performing the contract;

(h) A statement of the average annual manpower of the service provider or contractor and the number of managerial staff for the last 3 years;

(i) A statement of the tools, plant or technical equipment available to the service provider or contractor for carrying out the contract;

(j) An indication of the proportion of the contract which the services provider intends possibly to subcontract.

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

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

MES/21264

IV.3.2. Previous publication concerning this procedure

no

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

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

29.4.2013 - 10:00

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

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-2013318-DCB-4664553

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

18.3.2013