

**United Kingdom-Deeside: Electronic and electrical spare parts for military aerospace equipment**

OJ S 65/2014 02/04/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: DSG

Postal address: Defence Support Group, Welsh Road

Town: Deeside

Postal code: CH5 2LS

Country: United Kingdom

For the attention of: Tracy Thomas

E-mail: [tracy.thomas@dsg.mod.uk](mailto:tracy.thomas@dsg.mod.uk)

Telephone: +44 1244847682

Fax: +44 1244847393

**Internet address(es):**General address of the contracting authority: [www.dsg.mod.uk](http://www.dsg.mod.uk)**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Provision of electronic components and consumables in support of asset repairs for various Aircraft Platforms.

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

Supplies

Purchase

NUTS code UKL23 Flintshire and Wrexham

**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)**

Electronic and electrical spare parts for military aerospace equipment. Provision of electronic components and consumables in support of asset repairs for various Aircraft Platforms. Contract duration is expected to be 3 to 4 years. This work is currently being undertaken by industry and internally by MoD.

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

35642000 Electronic and electrical spare parts for military aerospace equipment

#### **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: yes

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

It is estimated that the number of line items required will be in the region of 4 000, each line will have an estimated annual quantity attributed to it. The lots will be divided into routine and ad-hoc.

Estimated value excluding VAT:

Range: between 10 000 000 and 20 000 000 GBP

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

Options: no

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

This contract is subject to renewal: yes

Number of possible renewals: 1

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

Start 12.12.2014. Completion 31.3.2018

Information about lots

Lot No: 1

Lot title: Electronic components and consumables provided on a routine basis

#### **1) Short description**

Electronic components and consumables required for embodiment into aircraft assets on a routine basis.

#### **2) CPV code(s)**

35642000 Electronic and electrical spare parts for military aerospace equipment

#### **3) Quantity or scope**

Electronic components and consumables ranging from washers to complex electronic components for use in the repair of assets on various aircraft platforms.

#### **4) Indication about different time frame or duration**

## 5) Additional information about lots

Lot No: 2

Lot title: Electronic components and consumables provided on an ad-hoc basis

### 1) Short description

Electronic components and consumables required for embodiment into aircraft assets on an ad-hoc basis.

### 2) CPV code(s)

35642000 Electronic and electrical spare parts for military aerospace equipment

### 3) Quantity or scope

Electronic components and consumables ranging from washers to complex electronic components for use in the repair of assets on various aircraft platforms.

### 4) Indication about different time frame or duration

### 5) Additional information about lots

## 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

DEFFORM 024 (Edition 08/95).

DEFFORM 024a (Edition 01/96).

#### III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment within 30 days invoice.

DEFCON 534 – Prompt Payment of Subcontractors.

#### 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: yes

Description of particular conditions: Key Performance Indicators based on delivery and schedule adherence.

### 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: (a) Appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance.

(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:

(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.

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

(k) With regard to the products to be supplied: (i) samples, descriptions and/or photographs, the authenticity of which must be certified if the contracting authority so requests; (ii) certificates drawn up by official quality control institutes or agencies of recognised competence attesting the conformity of products clearly identified by references to specifications or standards.

Minimum level(s) of standards possibly required:

ISO9001:2008 3rd party UKAS accredited certification or equivalent with appropriate scope to cover the requirement.

The supply of electronic components and consumables is in accordance with DEFCON 627.

### **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

Objective criteria for choosing the limited number of candidates: DSG reserves the right to exercise its discretion in determining the exclusion or not of the potential provider based on whether the provider meets the minimum standards of the 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 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: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

DSG/SEA/19140

##### **IV.3.2. Previous publication concerning this procedure**

###### **Notice on a buyer profile**

Notice number in the OJ S: [2013/S 119-202611](#) of 21.6.2013

##### **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**

9.5.2014 - 15:00

##### **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.

##### **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**

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##### **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](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). GO Reference: GO-2014328-DCB-5565773, GO-2014328-DCB-5565813.

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/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: C93RU38S44. Please ensure you follow any instruction provided to you here. The deadline for submitting your response(s) is 9.5.2014, 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 (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by emailing – [support@contracts.mod.uk](mailto:support@contracts.mod.uk) or call +44 8452707099 .

Address of the buyer profile: DSG ECBU, Building 15, Welsh Road, Flintshire CH5 2LS.

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

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

Official name: DSG, DSG

Postal address: ECBU Building 15, Welsh Road

Town: Deeside

Postal code: CH5 2LS  
Country: United Kingdom  
E-mail: [graham.hawksett@dsg.mod.uk](mailto:graham.hawksett@dsg.mod.uk)  
Telephone: +44 1244847748  
Internet address: [www.dsg.mod.uk](http://www.dsg.mod.uk)

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Within 10 days of notification.

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

Official name: DSG, DSG  
Postal address: ECBU Building 15, Welsh Road  
Town: Deeside  
Postal code: CH5 2LS  
Country: United Kingdom  
E-mail: [graham.hawksett@dsg.mod.uk](mailto:graham.hawksett@dsg.mod.uk)  
Telephone: +44 1244847748  
Internet address: [www.dsg.mod.uk](http://www.dsg.mod.uk)

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

28.3.2014