

United Kingdom-Derby: Industrial training services

OJ S 64/2016 01/04/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sharing in Growth UK Ltd
Postal address: c/o Rolls-Royce plc, Moor Lane
Town: Derby
Postal code: DE24 8BJ
Country: United Kingdom
Contact person: MVT Procurement Solutions Ltd
For the attention of: Michelle van Toop
E-mail: michelle@mvtprocurement.com
Telephone: +44 7977494474
Fax: +44 7977494474

Internet address(es):

General address of the contracting authority: www.sig-uk.org
Address of the buyer profile: <http://www.sig-uk.org>
Electronic access to information: <http://www.sig-uk.org/tender-one/>
Electronic submission of tenders and requests to participate: <http://www.sig-uk.org/tender-one/>

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**

Other: Sharing in Growth UK Ltd is a company that is financed mainly by a grant from the Regional Growth Fund and its sole purpose is to support the development of gas turbine supply chain manufacturers

I.3. Main activity

Education

Other: Sharing in Growth UK Limited is a company that is financed mainly by a grant from the Regional Growth Fund and its sole purpose is to support the development of gas turbine supply chain manufacturers

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

227/MVT Product Verification Training Services Framework.

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

Services

Service category No 24: Education and vocational education services

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 months: 40

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

Estimated value excluding VAT: 1 850 000 GBP

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

Product Verification Training Services– The process for ensuring that an organization utilizes appropriate and reliable methods of demonstrating that products are meeting agreed customer requirements.

II.1.6. CPV code(s)

80531100 Industrial training services, 80531000 Industrial and technical training services, 80530000 Vocational training services, 80531200 Technical training services, 80532000 Management training services

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

The procurement is covered by the Government Procurement Agreement: yes

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

Based on current plans the requirement is for services to be provided to up to 24 Aerospace suppliers across the UK as follows:

June 16 — 2 Beneficiaries

July 16 — 2 Beneficiaries

August 16 — 2 Beneficiaries

September 16 — 2 Beneficiaries

October 16 — 2 Beneficiaries

November 16 — 2 Beneficiaries

December 16 — 2 Beneficiaries

January 17 — 2 Beneficiaries

February 17 — 2 Beneficiaries

March 17 — 2 Beneficiaries

April 17 — 2 Beneficiaries

May 17 — 2 Beneficiaries

This current delivery plan is subject to change dependent on the on-boarding of beneficiaries to the programme.

The scope of this service is to include:

- The application of a diagnostic tool to assess the beneficiary suppliers' internal process against industry standards and to identify improvement opportunities, with the key deliverables being capability and cost reduction.
- Development of an action plan with the supplier to close any gaps identified by the diagnostic activity
- Provision of all training material for on-site coaching and support
- Provision of any formal training courses identified through the diagnostic process
- Provide a list of available training courses
- Coaching and informal training of approximately 2 days per month in year 1 and 1 day per month in year 2
- Provision of all labour to carry out the diagnostic, formal training and coaching over a period of up to 2 years
- The vendor's labour will be expected to work with the Sharing in Growth supplier development teams who will also be working with the supplier
- Planning assumptions are to be based on an average supplier, but there must be flexibility to be able to adapt to specific local conditions.

The standard approach expected for each beneficiary is as follows:

- 1) Diagnostic that is triggered by the SiG supplier Development Manager (up to 2 man days)
- 2) Scoping visit (up to 2 man Days)
- 3) Report Writing (up to 2 Man Days)
- 4) Agree scope and work streams with Beneficiary (up to 2 Man Days)
- 5) Training Planning (up to 2 Man Days)
- 6) Onsite Work stream support: (up to 36 man days of informal coaching and training)
- 7) Formal Training (up to 11 man Days)

The demand resources required may be higher or lower and we cannot guarantee any level of work.

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

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Duration in months: 40 (from the award of the contract)

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

The training provider should have expertise in the following fields in the relevant industrial sector:

— Engagement with at least five aerospace organisations over the last 2 years focused on Product Verification in line with the scope of this invitation to tender. In particular the provider must demonstrate experience in the aerospace sector or have demonstrated sufficient understanding of the sector that their experience is directly transferable.

— At least 25 employees or associates with sufficient skill and experience to deliver the scope of this activity or adequate plans to recruit accordingly. We will require a flexible approach to resourcing this project and the provider must be able to demonstrate the resources they have and how they intend to apply them to this contract.

— The provider must be able to demonstrate a capability in supporting organisations and in creating genuine advantage and growth for that company.

— An appropriate quality management system e.g. ISO9001 or equivalent, or evidence of another appropriate and well-managed system.

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

Open

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 Criteria below

1. Total Cost/Price. Weighting 30
2. Diagnostic Assessment Tool. Weighting 20
3. Improvement Plan. Weighting 20
4. Capability and Cost Reduction. Weighting 20
5. Resource Requirements. Weighting 6
6. Programme Management. Weighting 4

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

227/MVT

IV.3.2. Previous publication concerning this procedure

no

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: 3.5.2016 - 17:00

Payable documents: no

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

4.5.2016 - 17:00

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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

Tenders must be submitted to the email address below to arrive no later than 17:00 on Wednesday 4.5.2016.

productverification@sig-uk.org

The services to which the procurement relates fall within the category of Services covered by the Light Tough regime (LTR — Regulations 74 — 77) of the Public Contracts Regulations

2015 (the Regulations). As such, the stages of the tender process are subject to a 'light touch regime.' Although the Authority intends that the tender process will follow a procedure similar to the open procedure in certain respects, for the avoidance of doubt the Authority is not running the process as though the open procedure applies, and so reserves the right to depart from that procedure at any point. The Authority will of course follow the Treaty-based principles of transparency, fairness and non-discrimination in conducting this procurement.

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

30.3.2016