United Kingdom-Telford: Facility related sanitation services
OJ S 65/2014 02/04/2014
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses
Official name: DSG
Postal address: Building B15, Donnington
Town: Telford
Postal code: TF2 8JT
Country: United Kingdom
Contact person: DSG Land Supply
For the attention of: Tracey Humphreys
E-mail: tracey.humphreys@dsg.mod.uk
Telephone: +44 1952673702
Fax: +44 1952673865
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
Repair and refurbishment of ablution units and laundry unit.

II.1.2. Type of contract and place of performance or delivery
Services
Service category No 1: Maintenance and repair services
NUTS code UKG21 Telford and Wrekin

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

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

Facility related sanitation services. Contract(s) for the Repair of OIP Ablution and Laundry Units.

The Authority reserves the right to split the award of the Contract against both LOTS should the award of a single contract not be achievable or represent best value for defence.

The Authority has a potential requirement for the Repair of Operational Infrastructure Equipments on an as required basis. At present the possible future requirement covers, but is not limited to:

Lot 1 Repair of NSN 4630-99-908-6006 – Ablution Unit 1.

Repair of NSN 4630-99-430-4169 – Ablution Unit 2.

Repair of NSN 4630-99-908-6515 – Ablution Unit 3.

The Ablution Unit Type 1 & 3 is housed in a 20' ISO container and is fitted with an air conditioning unit (ACU). The unit comprises of 3 shower cubicles, 3 toilet cubicles, 4 stainless steel sink units with a hot & cold mixer tap, a mirror with an overhead light and shelf is located above each sink. The stainless steel urinal is fitted with a push operated flush button located on top of the cistern. The waste water system is gravity operated, it is therefore essential that the container is positioned with a fall from the front (door end) to the back. A 415V 3 Phase power supply is required as well as waste irrigation for black / grey water. Net Weight - 7000 kg, Gross Weight - 10,000 kg. Dims - 6000 mm x 2438 x 2438.

The Ablution Unit Type 2 is housed in a 20' ISO container and is fitted with an air conditioning unit (ACU). The unit comprises of 5 toilet cubicles, 5 stainless steel sink units with a hot & cold mixer tap, a mirror with an overhead light and shelf is located above each sink. The stainless steel urinal is fitted with a push operated flush button located on top of the cistern. The waste water system is gravity operated, it is therefore essential that the container is positioned with a fall from the front (door end) to the back. A 415V 3 Phase power supply is required as well as waste irrigation for black / grey water. Net Weight - 7000 kg, Gross Weight - 10,000 kg. Dims - 6000 mm x 2438 x 2438.

Lot 2 Repair of NSN 3510-99-234-6015 – Laundry Unit

The ITC Laundry provides on-site laundry facilities for use within camps and is constructed from an insulated 20' ISO container. A single rear door allows access to the unit. Contained within the unit are:

— washing machine (x2);

— drying machine (x2);

— ironing facility;

— peripel regeneration unit;

— sink unit;

— heater unit;

— extractor fan.

An external 415v, 3 phase power supply is required.

Weight - 7800 kg.

The requirement is for the Repair and Refurbishment of the Ablution Units and Laundry Unit to full operation standard in accordance with the Original Equipment Manufacturers (OEM's) specification of the build standard of the equipment. Repair/Refurbishment should include the following and must be safe and serviceable on completion:-

— Exterior: Full inspection and repair to the condition, safety and cosmetic presentation of the equipment.

— Component Parts: All faulty, damaged or missing components required to repair the equipment shall be replaced using the current OEM or genuine manufacturer's parts, as appropriate.

— Replacement parts: The Contractor shall be responsible for the procurement of all

replacement parts within the terms and conditions of the contract. All parts shall meet the OEM specification or are to be the equivalent manufacturer's part, purchased from an approved supplier. When replacement parts are used because OEM parts are no longer available, then Certificates of Conformity are required for all parts which may affect the reliability of the equipment. These certificates shall be made available to the Authority upon request. Any concessions shall be dealt with in accordance with Def-Stan 05-61 Part1, Issue 5.
— Test & Certification: After repair the equipment is to be to operated and proved to be working satisfactorily. Statutory Container inspections and Electrical Safety inspections must be carried out and certified.
— The contractor is to keep records of all visits/survey reports, repair approvals, certificates and costs incurred in the repairs to these equipments. These records must be made available to the Authority as requested.
QA Standards or equivalent: The Contractor shall hold and maintain a certification to BS EN ISO 9001:2000/2008, issued by an accredited certification body.
AQAP 2120 (Edition 3) – NATO Quality Assurance Requirements for Production.
A Deliverable Quality Plan is required in accordance with DEFCON 602A 12/06and AQAP 2105 and a draft quality plan is required with the tender.
DEF STAN 05-61 Part 1 Issue 5 (Concessions).
DEF STAN 03-32 General Requirements (paint and preparation).
DEF STAN 05-99 (Managing Government Furnished Equipment in Industry).
DEF STAN 05-57 – Configuration Management.
Expressions of Interest will be via the Dynamic Pre-Qualification Questionnaire linked to this Contract Notice. Only those expressions of interest that fully meet the above criteria and DPQQ shall be considered for Invitation to Tender.
The announcement of a possible future requirement is not to be construed as confirmation that a tender/contract will subsequently be issued. The issue of a possible future requirement, or the issue of an Invitation to Tender, is not to be construed as a commitment by the Authority to place an order as a result of the tendering stage or at a later stage. Any expenditure, work or effort prior to any contract award is accordingly a matter solely for the commercial judgement of the potential supplier.

II.1.6. CPV code(s)
90920000 Facility related sanitation 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: 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

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 24 (from the award of the contract)

Information about lots
Lot No: 1
Lot title: Repair and Refurbishment of Ablution Units

1) **Short description**
The Authority reserves the right to split the award of the Contract against both LOTS should the award of a single contract not be achievable or represent best value for defence.
The Authority has a potential requirement for the Repair of Operational Infrastructure Equipments on an as required basis. At present the possible future requirement covers, but is not limited to:
Lot 1 Repair of NSN 4630-99-908-6006 – Ablution Unit 1.
Repair of NSN 4630-99-430-4169 – Ablution Unit 2.
Repair of NSN 4630-99-908-6515 – Ablution Unit 3.
The Ablution Unit Type 1 & 3 is housed in a 20' ISO container and is fitted with an air conditioning unit (ACU). The unit comprises of 3 shower cubicles, 3 toilet cubicles, 4 stainless steel sink units with a hot & cold mixer tap, a mirror with an overhead light and shelf is located above each sink. The stainless steel urinal is fitted with a push operated flush button located on top of the cistern. The waste water system is gravity operated, it is therefore essential that the container is positioned with a fall from the front (door end) to the back. A 415V 3 Phase power supply is required as well as waste irrigation for black / grey water. Net Weight - 7000 kg, Gross Weight - 10,000 kg. Dims - 6000 mm x 2438 x 2438.
The Ablution Unit Type 2 is housed in a 20' ISO container and is fitted with an air conditioning unit (ACU). The unit comprises of 5 toilet cubicles, 5 stainless steel sink units with a hot & cold mixer tap, a mirror with an overhead light and shelf is located above each sink. The stainless steel urinal is fitted with a push operated flush button located on top of the cistern. The waste water system is gravity operated, it is therefore essential that the container is positioned with a fall from the front (door end) to the back. A 415V 3 Phase power supply is required as well as waste irrigation for black / grey water. Net Weight - 7000 kg, Gross Weight - 10,000 kg. Dims - 6000 mm x 2438 x 2438.

2) **CPV code(s)**
90920000 Facility related sanitation services

3) **Quantity or scope**

4) **Indication about different time frame or duration**
Duration in months: 24 (from the award of the contract)

5) **Additional information about lots**

Lot No: 2
Lot title: Repair of Laundry Unit

1) **Short description**
The Authority reserves the right to split the award of the Contract against both LOTS should the award of a single contract not be achievable or represent best value for defence.
The Authority has a potential requirement for the Repair of Operational Infrastructure Equipments on an as required basis. At present the possible future requirement covers, but is not limited to:
Lot 2 Repair of NSN 3510-99-234-6015 – Laundry Unit.
The ITC Laundry provides on-site laundry facilities for use within camps and is constructed from an insulated 20' ISO container. A single rear door allows access to the unit. Contained

within the unit are:
— washing machine (x2);
— drying machine (x2);
— ironing facility;
— peripel regeneration unit;
— sink unit;
— heater unit;
— extractor fan.
An external 415v, 3 phase power supply is required.
Weight - 7800 kg.

2) CPV code(s)
90920000 Facility related sanitation services

3) Quantity or scope

4) Indication about different time frame or duration
Duration in months: 24 (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
Potential Providers may be required to provide either a parent company or bankers guarantee during the procurement process, if it is deemed that the Potential Provider does not meet the required standard in respect of economic and financial standing. This is calculated on the basis of the requirement's annual estimated value representing greater than 25% of a Potential Providers annual turnover.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them
Payments under any resultant Contract(s) will be made on completion of individual repair tasks to the satisfaction of the Authority. It is the intention to implement P2P (Purchase to Payment) as the mechanism under any eventual Contract(s).

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 operators 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 Contract(s).

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: (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 five 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;

(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;

(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;

(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

Envisaged minimum number 5: and Maximum number 7

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

LSBU7/0182

IV.3.2. Previous publication concerning this procedure

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

30.4.2014 - 12:00

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

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

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.

From 2 April 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

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.

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: BW5XTD4832.

Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is detailed within this contract notice, you will also have visibility of the deadline date, once you have added the Access code via DCO as the opening and closing date is visible within the opportunity.

Please ensure that you allow yourself plenty of time when responding to this opportunity 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 or Telephone +44 8452707099.

GO Reference: GO-2014328-DCB-5565965

VI.4. Procedures for review

VI.4.1. Review body

Official name: DSG, DSG
Postal address: DSG Land Supply, Building B15, MOD Donnington
Town: Telford
Postal code: TF2 8JT
Country: United Kingdom

E-mail: tracey.humphreys@dsg.mod.uk
Telephone: +44 1952673702

VI.4.2. Review procedure

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

Official name: DSG, DSG
Postal address: Building B15, MOD Donnington
Town: Telford
Postal code: TF2 8JT
Country: United Kingdom
E-mail: tracey.humphreys@dsg.mod.uk
Telephone: +44 1952673702

VI.5. Date of dispatch of this notice

28.3.2014