

UK-Bristol: Rucksacks
OJ S 79/2013 23/04/2013
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Soldier System Programmes, DE&S

Postal address: Elm 3c, #4325

Town: Bristol

Country: United Kingdom

For the attention of: Audrey Harris

E-mail: deslecomrcl-ssp2a@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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

5 year enabling contract for the supply of army and RAF 30 litre day sacks.

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

II.1.4. Information about framework agreement

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

Rucksacks. The SSP team has a requirement to place a competitive contract for the provision of 30 Litre Daysacks. Two variations are required: an Army Black version and a RAF blue

version. The RAF version will have a RAF logo on the lid of the day sack. Specifications will be issued with the ITT.

II.1.6. CPV code(s)

18931100 Rucksacks

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The Authority has a requirement for an Enabling Contract with Banded Costs. It is expected that Warrants will be raised quarterly over a period of 5 years. Delivery for the Army version will take place monthly, and delivery for the RAF version quarterly. The anticipated annual consumption will be between 10,000 - 30,000 for the Army version and 2,000 - 8,000 for the RAF version. Order quantity bands:

Army Version:

0-2000

2001 - 4000

4001 - 6000

6001 - 8000

8001 - 12000

12001 - 20000

20001 - 30000

RAF version:

0 - 1000

1001 - 2000

2001 - 4000

4001 - 6000

6001 - 8000

No Guarantee can be provided as to the exact quantity of items that will be ordered.

Estimated Milestone Dates:

Deadline for Expression of Interest: 21.5.2013

PQQ Issue date: 24.5.2013

PPQ return date: 16.6.2013

ITT issue date: 18.7.2013

ITT return date: 29.8.2013

Contract Issue date: 1.10.2013

Contract Completion date: 30.9.2018

A sample of each variation (i.e. one Army and one RAF) Daysack will be required for Tender Assessment purposes at no cost to the MOD on tender return.

Expected first delivery into service 6.1.2014.

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: 60 (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

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: As required in the tender.

Minimum level(s) of standards possibly required: As required in the tender.

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

Restricted

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

Envisaged number of candidates: 6

Objective criteria for choosing the limited number of candidates: A Pre-Qualification Questionnaire (PQQ) process will down select to a maximum of 6 bidders to be taken forward to Invitation to Tender (ITT) stage.

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

SSP/00005

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

21.5.2013 - 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

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

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. Potential

Suppliers are to respond by e-mail followed up by hard copy to: Audrey Harris, e-mail DESLEComrcl-SSP2a@mod.uk with the following information: trading name of your company and point of contact details. This advert is a Possible Future Purchase and is without commitment from the Authority. 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.

As a minimum, the Authority will require suppliers to hold certification to ISO 9001:2008 (or equivalent), issued by UKAS or, an accreditation body signatory to the International Accreditation Forum Multi-Lateral Agreement (IAF-MLA) or the European Multi-Lateral Agreement (EA-MLA).

It is essential that proposed contractors not only have the appropriate certification but also, the correct scope to undertake the work required. Permissible exclusions (ref Para 1.2, ISO 9001:2008) will only be considered as appropriate in accordance with the Primary Quality Contract condition.

The Primary Quality Contract Condition for any contract resulting from this advert will be AQAP 2120, Ed.3 - NATO Quality Assurance Requirements for Production. Respondents should ensure they are aware of the requirements of this document.

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-2013419-DCB-4744573

VI.4. Procedures for review

VI.4.1. Review body

Official name: Soldier System Programmes, DE&S

Body responsible for mediation procedures

Official name: Soldier System Programmes, DE&S

VI.4.2. Review procedure

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

Official name: Soldier System Programmes, DE&S

VI.5. Date of dispatch of this notice

19.4.2013