

United Kingdom-Telford: Signs and related items

OJ S 83/2018 28/04/2018

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, DSG, Defence Support Group (DSG)

Postal address: Babcock DSG, Building B15, Donnington

Town: Telford

Postal code: TF2 8JT

Country: United Kingdom

Contact person: Kelly Bevington

For the attention of: Kelly Bevington

E-mail: Kelly.Bevington@babcockinternational.com

Telephone: +44 1952967275

Internet address(es):General address of the contracting authority/entity: <https://www.babcockinternational.com>**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/entities

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**

IRM18/5962 Supply of General Military Consumables — Metal, plates and Signs Spares

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

Supplies

Purchase

Main site or place of performance: Telford and Wrekin.

NUTS code UKG21 Telford and Wrekin

II.1.3. Information about framework agreement

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Duration of the framework agreement

Duration in years: 4

Justification for a framework agreement, the duration of which exceeds seven years: Supply of general military consumables — Metal, plates and signs spares.

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

Estimated value excluding VAT: 494 000 GBP

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

Signs and related items.

II.1.6. CPV code(s)

44423400 Signs and related items

II.1.7. Information about subcontracting

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Babcock DSG Ltd acting as agent on behalf of the UK Ministry of Defence is considering establishing up to 5 Framework Agreements, without commitment to volume, to provide an enduring means of supply for general military electrical consumables.

The duration of the framework agreements shall be for 2 years, with 1 + 1 options to extend.

It is the authority's intention is to invite to tender up to 5 economic operators to tender for the framework agreement, although the Authority reserves the right to proceed with more or fewer economic operators. More economic operators shall be accepted when a compliant PPQ is received with a joint 5th score and fewer economic operators accepted when one or more compliant PPQ received. Only those economic operators, who provide all information for each requirement, are not subject to mandatory exclusion and pass all minimum eligibility criteria shall be invited to tender.

The framework agreement procurement will be conducted on a sample of items that are representative to the range of items in scope of this requirement. A copy of the military specialist weapon equipment spares annex shall be uploaded onto the DPQQ to provide a review of the line items.

Successful tenderers shall be provided with NATO Stock Numbers, any relevant available technical data (to include drawings, specifications etc.) and shall be informed of any required applicable compliance standards. Tenderers shall be expected to provide items which comply with the requirements of CSIS (the Codification Support Information Systems maintained by the United Kingdom National Codification Bureau).

Tenderers should be aware that a failure to submit a tender for all items listed in the Invitation to Tender (ITT) will result in that Tender being deemed non-compliant. Where no tenderer submits a tender for an item then that item shall be excluded from the evaluation and any subsequent framework agreement.

The authority intends to appoint contractors to the framework agreement based on:

- 1) the lowest price for supplying items at estimated quantities in the ITT,
- 2) satisfying a minimum threshold (to be set out in the ITT).

Full details of the framework agreement evaluation criteria and the Contract award decision process shall be provided in the ITT.

The authority reserves the right to amend the framework agreement to include further in scope items, which are not materially different in character and so not substantially change the terms of the framework agreement, post contract award. Each of the successful contractors appointed to the framework agreement shall be provided with a list of new in scope items if required. Each contractor shall be entitled to supply firm prices and lead times for those items within a specific timeframe. It is the authority's intention that compliant items would be added to the relevant contractor's contract based on lowest price on a line by line basis.

The authority's expectation is that prices under the terms of the framework agreement shall be firm (not subject to any adjustment) for 2 years. The authority's requirement is that prices for the option years remain unchanged. The authority will consider a re-negotiation of the prices for the option years, but any such increase,

i— would be subject to acceptance by the authority in its sole discretion, and

ii— in any event must not exceed an increase greater than 2 % or the RPI rate increase over the relevant period, whichever is the lesser.

For the avoidance of doubt, unless the authority accepts (in its sole discretion) an increase to the prices as described in this paragraph, the prices under the terms of the framework agreement for the first 2 years shall apply to the option years.

Any resulting contracts shall contain a set of Key Performance Indicators (KPIs) to measure performance in areas such as delivery and quality, and shall include financial remedies for poor performance.

In accordance with the Government's agenda, the Authority shall publish the ITT and contract documents online. Further guidance shall be provided with the ITT.

II.2.2. Information about options

II.2.3. Information about renewals

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The requirement as stated in the dynamic PQQ (DPQQ) shall prevail.

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

Payment shall follow delivery and acceptance of goods.

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 Babcock DSG Ltd. Babcock DSG Ltd shall require the group to form a legal entity before entering into the contract.

III.1.4. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

The requirement as stated in the dynamic PQQ (DPQQ) shall prevail.

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: The requirement as stated in the dynamic PQQ (DPQQ) shall prevail.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: The requirement as stated in the dynamic PQQ (DPQQ) shall prevail.

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: The requirement as stated in the dynamic PQQ (DPQQ) shall prevail.

Minimum level(s) of standards possibly required: The estimated annual contract value is 123 500 GBP. If the estimated annual contract value is greater than 40 % of the economic operators turnover, the authority reserves the right to exclude the economic operator from being selected to tender except where the economic operator provides, to the satisfaction of the authority, evidence showing it has sufficient economic and financial capability.

Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection)

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

The requirement as stated in the dynamic PQQ (DPQQ) shall prevail.

Minimum level(s) of standards possibly required

The requirement as stated in the dynamic PQQ (DPQQ) shall prevail.

Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection)

List and brief description of conditions:

The requirement as stated in the dynamic PQQ (DPQQ) shall prevail.

Minimum level(s) of standards possibly required

The requirement as stated in the dynamic PQQ (DPQQ) shall prevail.

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

Accelerated negotiated

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

Envisaged minimum number 3 and Maximum number 5
Objective criteria for choosing the limited number of candidates:

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

Lowest price

IV.2.2. Information about electronic auction

IV.3. Administrative information

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

IRM18/5962

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

19.4.2020 - 14:00

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.

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 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. The link below to the Gov.uk website provides information on the Government Security Classification.

<https://www.gov.uk/government/publications/government-security-classifications>

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: 8J2937EB2Q.

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 (FAQs) or the user guides or contact the MOD DCO Helpdesk by emailing

support@contracts.mod.uk or Telephone 0800 282 324

GO Reference: GO-2018426-DCB-12310625

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, DSG, Defence Support Group (DSG)

Town: Telford

Country: United Kingdom

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

26.4.2018