

United Kingdom-Telford: Parts of military vehicles

OJ S 125/2017 04/07/2017

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Babcock DSG Limited

Postal address: Building B15, MOD Donnington

Town: Telford

Postal code: TF2 8JT

Country: United Kingdom

For the attention of: Lauren Smith

E-mail: Lauren.Smith2@babcockinternational.com

Telephone: +44 1952673930

Internet address(es):General address of the contracting authority/entity: <https://www.contracts.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/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**

IRM17/2407 — The Supply of Military Vehicle Parts and Associated Items.

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: 6

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

Estimated value excluding VAT:

Range: between 4 500 000 and 10 000 000 GBP

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

Parts of military vehicles. Babcock DSG Limited — acting on behalf of the UK Ministry of Defence ('the Authority') — has under consideration a 5 year Framework Agreement for the Supply of Military Vehicle Parts and Associated Items which includes — but is not limited to — the NATO Stock Numbers (NSNs) listed below. The Authority may add items of a similar nature to the Framework Agreement if required during the contract period. Babcock DSG Limited also reserve the right to extend the duration of the resultant Framework Agreement(s) by a further year, using a 1 year option.

The following is a sample of the 100+ NSN's which will be included in the ITT:

2520992343833;

2520993009555;

2530992581737;

2540997350385;

2540997950294;

2590998821151;

3010997595591;

4020995990610;

4710995912785;

4710998184078;

4710999022368;

5220991255819;

5305996239279;

5930993965942;

6160015243900.

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for one lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

Tenderers shall be provided with NSNs and — using the Item of Supply Information System (ISIS) — shall be required to source and price the items in scope for the requirement. The Manufacturer's Part Number (MPN) supplied must accurately reflect a valid reference to the NSN as listed on ISIS and the source of supply being from the corresponding NATO Commercial And Government Entity (NCAGE). As a guideline, 3:2 and 5:2 references are preferable, and 3:9 and 5:9 references are deemed as obsolete references unless written evidence can be provided to the contrary.

Expressions of Interest to participate in this requirement are to be submitted on Defence Contracts Online (DCO) by completing the Pre-Qualification Questionnaire (PQQ). The PQQ shall be assessed on DCO using the selection criteria given within the PQQ and within each question. Only those suppliers who provide all mandatory information and are not subject to a mandatory exclusion will be invited to tender.

The following code is required to access the PQQ — V7K89R9RD5.

II.1.6. CPV code(s)

35420000 Parts of military vehicles

II.1.7. Information about subcontracting

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

II.1.8. Lots

This contract is divided into lots: yes
Tenders may be submitted for all 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

Although the total value of the requirements over a 6 year period has an estimated value of between 4 500 000 GBP — 10 000 000 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that will be put in place in relation to this notice. No compensation etc. will be paid if a tender or resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range: between 4 500 000 and 10 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: The duration of the resultant Framework Agreement(s) shall be for a period of 5 years. Babcock DSG Limited also reserve the right to extend the duration of the resultant Framework Agreement(s) by a further year, using a 1 year option.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 72 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Military Vehicle Parts — Electronic Components

1) Short description

The Supply of Military Vehicle Electronic Components including — but not limited to — the following NSNs:

6230998917543;

6160015243900;

5855012468273.

2) CPV code(s)

35422000 Electronic and electrical spare parts for military vehicles

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 113 057 GBP — 347 868 GBP, no business whatsoever is guaranteed under any resulting

framework agreement or contract that will be put in place in relation to this notice. No compensation etc. will be paid if a tender or resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range: between 113 057 and 347 868 GBP

4) Indication about different time frame or duration

Duration in months: 72 (from the award of the contract)

5) Additional information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for 1 lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

Lot No: 2

Lot title: Military Vehicle Parts — Distribution Parts

1) Short description

The Supply of Military Vehicle Distribution Parts including — but not limited to — the following NSNs:

5305996239279;

5310997861870;

2540998380915;

2540997902533;

5340998187543;

5340992029661;

5306998108475;

2510992445500;

4010993514217;

2540997008553;

4240997960102;

2510994063827;

2540998252989;

2910994383002;

5306998252950;

5355997902571;

4730992192581;

5220999658025;

5120997696572;

2590998251662.

2) CPV code(s)

35420000 Parts of military vehicles

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 113 057 GBP — 347 868 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that will be put in place in relation to this notice. No compensation etc. will be paid if a tender or resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range: between 113 057 and 347 868 GBP

4) Indication about different time frame or duration

Duration in months: 72 (from the award of the contract)

5) Additional information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for 1 lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

Lot No: 3

Lot title: Military Vehicle Parts — Mechanical Parts

1) Short description

The Supply of Military Vehicle Mechanical Parts including — but not limited to — the following NSNs:

3010997595591;

2520992343833;

5930996057855;

2520997781500;

5930993011109;

5330998016983;

5930992361824;

2590992567811;

2590991689077;

2520995969571;

4710997276671;

4730999585904;

2520990112620;

2520993988784;

2520998771358.

2) CPV code(s)

35421000 Mechanical spare parts for military vehicles

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 869 716 GBP — 4 500 000 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that will be put in place in relation to this notice. No compensation etc. will be paid if a tender or resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range: between 869 716 and 4 500 000 GBP

4) Indication about different time frame or duration

Duration in months: 72 (from the award of the contract)

5) Additional information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for one lot, several lots or combination of lots. A framework agreement covering all lots

or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

Lot No: 4

Lot title: Military Vehicle Parts — Fabricated Parts

1) Short description

The Supply of Military Vehicle Fabricated Parts including — but not limited to — the following NSNs:

4020995990610;

2540998205399.

2) CPV code(s)

35420000 Parts of military vehicles

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 869 716 GBP — 4 500 000 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that will be put in place in relation to this notice. No compensation etc. will be paid if a tender or resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range: between 869 716 and 4 500 000 GBP

4) Indication about different time frame or duration

Duration in months: 72 (from the award of the contract)

5) Additional information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for one lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

Lot No: 5

Lot title: Military Vehicle Parts — Major Platforms

1) Short description

The Supply of Military Vehicle Parts for Major Platforms including — but not limited to — the following NSNs:

2540992154074;

2540992272984;

2540993528100;

2540995498189;

2540995881809;

2540997350385;

2540997950294;

3040997280131;

4320993824507;

5365993301736.

2) CPV code(s)

35420000 Parts of military vehicles

3)

Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 869 716 GBP — 4 500 000 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that will be put in place in relation to this notice. No compensation etc. will be paid if a tender or resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range: between 869 716 and 4 500 000 GBP

4) Indication about different time frame or duration

Duration in months: 72 (from the award of the contract)

5) Additional information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for 1 lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

Lot No: 6

Lot title: Military Vehicle Parts — Vehicle Components

1) Short description

The Supply of Military Vehicle Components including — but not limited to — the following NSNs:

2530992581737;

2540990206567;

2540992534582;

2910992153742;

2990990520102;

4820998261316;

4910990964567;

5120992017853;

5120998200847;

5315990832974;

5315992466382;

5315999732721;

5340995033906;

5340996765884;

5365995022939.

2) CPV code(s)

35420000 Parts of military vehicles

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 347 868 GBP — 869 716 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that will be put in place in relation to this notice. No compensation etc. will be paid if a tender or resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range: between 347 868 and 869 716 GBP

4) Indication about different time frame or duration

Duration in months: 72 (from the award of the contract)

5) Additional information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for 1 lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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.

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 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 a Security Aspects Letter, the Authority reserves the right to amend the terms of the Security Aspects Letter 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.

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 Authority will apply all the offences listed in Article 39(1) of Directive 2009/81/EC of the European Parliament and of the Council (implemented as Regulation 23(1) of the Defence and Security Public Contract Regulations (DSPCR) 2011 in the UK) and all of the professional misconducts listed at Article 39(2) of Directive 2009/81/EC of the European Parliament and of the Council (see also Regulation 23(2) in the DSPCR 2011) 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.

Candidates who have been convicted of any of the offences under Article 39(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest (including defence and security factors) for doing so.

Candidates who are guilty of any of the offences, circumstances or misconduct under Article 39 (2) may be excluded from being selected to bid at the discretion of the Authority.

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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: As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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: (a) Appropriate statements from the economic operator's bankers 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) where appropriate, a statement, covering the three previous financial years of the economic operator, of: (i) the overall turnover of the business of the economic operator; and (ii) where appropriate, the turnover in respect of the work, works, goods or services which are of a similar type to the subject matter of the contract.

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

Minimum level(s) of standards possibly required: The maximum value of any framework agreement awarded could be up to 10 000 000 GBP over a 6 year period. If the estimated annual contract value is greater than 40% of the supplier's turnover, the Authority reserves the right to exclude the supplier from being selected to tender except where the supplier provides, to the satisfaction of the Authority, evidence showing it has sufficient economic and financial capability, e.g. such evidence may include:

(1) Any additional information proving it has sufficient economic and financial resources to deliver the requirement; and

(2) State whether the supplier is willing to provide the Authority with an indemnity, guarantee or bank bond.

(3) A financial assessment will be undertaken on the supplier's financial status.

An overall pass / fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the Parent company where applicable. An independent financial assessment obtained from a reputable credit rating organisation will be utilised as part of this process.

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

List and brief description of conditions: As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

Minimum level(s) of standards possibly required: As detailed above.

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:

(d) a statement of the technicians or technical services available to the economic operator to:

(i) carry out the work under the contract, or (ii) be involved in the production of goods or the provision of services under the contract, particularly those responsible for quality control, whether or not they are independent of the economic operator

(e) a statement of the economic operator's: (i) technical facilities; (ii) measures for ensuring quality; (iii) study and research facilities; and (iv) internal rules regarding intellectual property

(f) a check carried out by the contracting authority or on its behalf by a competent official body of the member State in which the economic operator is established: (i) on the technical capacity of the economic operator; and (ii) if relevant, on the economic operator's study and research facilities and quality control measures

(g) in the case of works contracts, services contracts or supply contracts also covering siting and installation operations or services, the economic operator's educational and professional qualifications where the economic operator is an individual and: (i) if any, those of the economic operator's managerial staff; and (ii) those of one or more persons who would be responsible for providing the services or carrying out the work or works under the contract

(h) the environmental management measures, that the economic operator is able to apply when performing the contract, but only where it is necessary for the performance of that contract

(j) a description of the tools, material, technical equipment, staff numbers, know-how and sources of supply (with an indication of their geographical location when it is outside the territory of the EU) available to the economic operator to perform the contract, cope with any additional needs required by the contracting authority as a result of a crisis or carry out the maintenance, modernisation or adaptation of the goods covered by the contract

(l) certification by official quality control institutes or agencies of recognised competence, attesting that the goods to be purchased or hired under the contract conform to standards and technical specifications (within the meaning of regulation 12(1)) identified by the contracting authority

(m) in the case of contracts involving, entailing or containing classified information, evidence of the ability to process, store and transmit such information at the level of protection required by the contracting authority

(n) a certificate: (i) attesting conformity to quality management systems standards based on the relevant European standard; and (ii) from an independent accredited body established in any member State conforming to the European standards concerning accreditation and certification

(o) any other evidence of conformity to quality management systems standards which are equivalent to the standards referred to in sub-paragraph (n)(i)

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

Minimum level(s) of standards possibly required

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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

List and brief description of conditions:

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

Minimum level(s) of standards possibly required
As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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 10

Objective criteria for choosing the limited number of candidates: A Pre-Qualification Questionnaire (PQQ) will be used to down select 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

An electronic auction has been used: no

IV.3. Administrative information

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

IRM17/2407

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

31.7.2017 - 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.

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 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. 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: V7K89R9RD5.

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-2017629-DCB-10535869.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Babcock DSG Limited

Postal address: Building B15, MOD Donnington

Town: Telford

Postal code: TF2 8JT

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

29.6.2017