

United Kingdom-Telford: Wire-rope accessories for handling goods

OJ S 129/2017 08/07/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Babcock DSG LTD

Postal address: Building B15, MOD Donnington

Town: Telford

NUTS code: UKG21 Telford and Wrekin

Postal code: TF2 8JT

Country: United Kingdom

Contact person: Andy Johnson

E-mail: Andrew.Johnson1@babcockinternational.com

Telephone: +44 1952673835

Internet address(es):Main address: www.babcockinternational.com**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

www.contracts.mod.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

IRM16/1245 — Supply of Wire Ropes.

Reference number: IRM16/1245

II.1.2. Main CPV code

44423340 Wire-rope accessories for handling goods

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Supply of Wire Ropes.

II.1.5. Estimated total value

Value excluding VAT: 2 600 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKG21 Telford and Wrekin

Main site or place of performance: Telford and Wrekin.

II.2.4. Description of the procurement

Babcock DSG Ltd acting on behalf of the Authority has under consideration a Framework Agreement for the Supply of Wire Ropes for the duration of 4 years.

All items in scope of the requirement are codified to NATO Stock Numbers. All items must be supplied compliant to drawings which will be issued with the tender documentation, or compliant to the MPN on ISIS where drawings do not exist. Babcock DSG LTD reserve the right to add further items of a similar nature to the contract post award.

Expressions of interest to participate in this requirement are to be submitted on the DCO by completing the PQQ. The PQQ shall be assessed on the DCO using the selection criteria given within the PQQ and within each question. It is the intention of the authority to down select to between 5 and 10 economic operators who will be invited to tender. Only those suppliers who provide all mandatory information and are no subject to a mandatory exclusion will be invited to tender. Access to the PQQ requires a code, which can be found at paragraph VI line 3.

An electronic copy of the tender documentation is provided on the supporting documents tab of the DPQQ. These documents are for information only and you are not required to comment /respond to them. You should only submit a response to the DPQQ.

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

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 600 000,00 GBP

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

No business whatsoever is guaranteed under any resulting framework agreement/contract. There is no guarantee that any framework agreement/contract will be put in place in relation to this notice. No compensation will be paid if a tender/resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand/accept this.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The requirement as stated in the DPQQ shall prevail.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The requirement as stated in the DPQQ shall prevail.

Minimum level(s) of standards possibly required:

The requirement as stated in the DPQQ shall prevail.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The requirement as stated in the DPQQ shall prevail.

Minimum level(s) of standards possibly required:

The requirement as stated in the DPQQ shall prevail.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Any resulting Framework Agreement shall contain a set of Key Performance Indicators to measure performance areas such as delivery and quality and will contain remedies for poor performance. Full details of the KPI's shall be contained within the Tender documents.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.6. Information about electronic auction

An electronic auction will be used Additional information about electronic auction:

The Authority reserves the right to hold a reverse auction for this requirement. Further details will be released with the tender documents for bidders who are successful at the DPQQ stage.

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 08/08/2017 Local time: 15:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 01/09/2017

IV.2.4. 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 electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

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: 9CYT4SW5QU.

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 0800 282 324.

Go reference: GO-201776-DCB-10581543.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Babcock DSG LTD

Town: Telford

Country: United Kingdom

VI.5. Date of dispatch of this notice

06/07/2017