

UK-Bristol: rucksacks
OJ S 167/2012 31/08/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Personal Combat Equipment Project Team, DE&S
Postal address: Elm 3C, #4335, MOD Abbey Wood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
For the attention of: DES LE Comrcl-ICG2a
E-mail: DESLEComrcl-ICG2a@mod.uk
Telephone: +44 3067937121

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

Supply of load carriage systems (Daysack) for MAN PORTABLE ECM equipment and supply of load carriage system (Daysack) for DISMOUNTED CLOSE COMBAT (DCC) role.

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Rucksacks. Load carriage systems in the form of Daysacks are required for 2 distinct roles. Firstly for personnel carrying man portable ECM equipment, and secondly for other personnel who may perform a dismounted close combat (DCC) role. Full details of key user requirements are provided below.

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 a Possible Future Purchase for approximately up to 7 000 ECM Daysacks over a period of approximately 5 years. In addition, the Authority has a requirement for a possible future purchase for approximately up to 60 000 DCC Daysacks over a period of approximately 5 years. Approximately 4 000 ECM Daysacks and 10 000 DCC Daysacks will be required as a first off delivery in September 2013. All purchases will be made via an enabling contract.

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

Estimated milestone dates;

PQQ issue date - October 2012.

ITT issue dates - November 2012.

Samples required for trials – January 2013 (these will be required for tender assessment purposes at no cost to the MoD (approx 10 of each item will be required).

Delivery of equipment into service – September 2013.

II.2.2. Information about options

Options: no

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: 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

The performance of the contract is subject to particular conditions: no

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

List and brief description of conditions:

(i) As a minimum the Authority will require suppliers to hold certification to ISO 9001:2008 (or equivalent) issued by UKAS (or issued by a certification body accredited by an organisation that is a signatory to the International accreditation forum multi-lateral agreement (IAF-MLA) or the European Multi Lateral Agreement (EA-MLA));

(ii) Details of any exclusions relating to any ISO9001 Certification (reference clause 1.2 of the standard) must be provided, or a statement confirming nil exclusions;

(iii) Respondents are to note that any quality management system requirements included within any contract resulting from this advert will be in accordance with the allied quality assurance publication AQAP 2110. respondents should ensure they are aware of the requirements of this document.

The key user requirement documents (KURs) for the ECM day sack and the dismounted close combat (DCC) day sack will be issued with the PQQ.

Minimum level(s) of standards possibly required:

As required in the Tender.

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) processes 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

PCE/00036

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

28.9.2012 - 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

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, 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-ICG2a@mod.uk with the following information: trading name of your company and point of contact details; confirmation that you can supply the required products to timescales as stated in this Possible Future Purchase. This advert is a Possible Future Purchase and is without commitment from the Authority. These requirements may be split into two separate enabling contracts should it not be possible to find one supplier to fulfil both requirements. 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. 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. GO Reference: GO-2012828-DCB-4191293.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Individual Capability Group, DE&S
Postal address: Elm 3C, #4335, MOD Abbey Wood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: DESLEComrcl-ICG2a@mod.uk
Telephone: +44 3067937121

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

28.8.2012