

United Kingdom-Bristol: Armoured military vehicles
OJ S 161/2013 21/08/2013
Contract notice
Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Protected Mobility Team, DE&S
Postal address: #1204 Spruce 2A, MOD Abbey Wood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
Contact person: DES LE CMP-PMT-Comrc1a
For the attention of: James Wiggins
E-mail: deslecmp-pmt-comrc1team@mod.uk
Telephone: +44 3067980862

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

Converting protected mobility vehicles to support Army 2020 Force Structures.

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

Supplies

Purchase

NUTS code UKK11 Bristol, City of

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

II.1.5.

Short description of the contract or purchase(s)

Armoured military vehicles. To provide Fleet Conversion services for the Army's Protected Mobility (PM) fleet of vehicles to achieve the correct variant mix to meet the requirements of the Army 2020 (A2020) Force Development Strategy, against the following vehicle types, hereafter known as 'The Platforms'.

Mastiff – all variants,

Ridgback – all variants,

Wolfhound – all variants,

Fleet Conversion.

Currently envisaged deliverables to include, but not be limited to:

— Mastiff Troop Carrying Variant (MAS TCV) to Mastiff Enhanced Communications Variant (MAS ECV) Conversion,

— Ridgback Troop Carrying Variant (RBK TCV) to Ridgback Command Variant (RBK CV) Conversion,

— Wolfhound Explosive Ordnance Disposal (WHD EOD) variant to Wolfhound Military Working Dog (WHD MWD) variant Conversion,

— Mastiff 1 to Mastiff 2 Conversion.

Management and Reporting

— Reports and meeting administration,

— Liaison with the Authority,

— Preparing programmes and allocating resources,

— Managing sub-contractors,

— Maintaining performance against targets and reporting progress,

— Support to vehicle trials, inspection and acceptance events as directed,

— Analysing trials results and producing reports.

Design and Development

— Converted vehicles shall meet the agreed vehicle specification for that variant supplied to the Contractor by the Authority,

— Design, manufacture and fitment of vehicle conversion kits,

— Provide a Fleet Conversion Delivery Plan,

— Designing and developing hardware and/or software,

— Preparing, producing and issuing hardware and software specifications,

— Provide an Integrated Logistics Support (ILS)/Through Life Support (TLS) impact report for the converted fleet,

— Rectifying existing defects requiring repair discovered during conversion,

— Undertake and record vehicle receipt and delivery inspections,

— Inclusion of modification kits as part of the vehicle conversions.

Licences, Permits and Approvals

Shall be responsible for maintaining up to date:

— Export Licences,

— Work permits and visas where applicable,

— End user certificates,

— International Traffic in Arms Regulation (ITAR),

— Retransfer Agreements (linked to ITAR),

— Certificate and correct Technical Assistance Agreements (TAA),

— Maintaining appropriate security standards and certifications at all its sites,

— Any other licence that is pertinent to the conduct of this Contract.

Risk and Opportunity Management Plan:

To be responsible for implementing and maintaining a risk management process that shall be detailed in the Contractor's Risk and Opportunity Management Plan.

Design Authority:

To act as the Design Authority (DA) for the platform conversions and underwrite any design, development and modifications to the platforms converted.

Document Management:

The Contractor shall retain, make new and maintain all documentation generated during Fleet Conversion and supplied to the Authority on completion of the contract. The contractor shall inform the Authority and provide the necessary information where there is a need to update the AESP.

Configuration Control:

The Contractor shall maintain Configuration Control of all documentation they produce, updated to reflect the agreed drawings build standard. The Contractor shall maintain Configuration Control of all parts they produce and fit to the converted vehicles to reflect the agreed drawings, build standard and provide record copies to the Authority.

Obsolescence Management:

The Contractor shall be responsible for maintaining a register of components at risk of obsolescence notifying and recommending alternatives to the Authority.

Quality Management:

The Contractor shall provide a Quality Management System in accordance with its Quality Management Strategy and provide a Quality Management Plan to convert the vehicles. The Contractor must be certified to ISO9001:2008 (or equivalent) by a UKAS 3rd party.

Safety and Environmental Management:

The Contractor shall provide a proactive Safety and Environmental Management System and raise, review and issue Contractor-generated Safety Notices to the Authority.

Reference Equipment:

To hold and manage all Reference Equipment supplied as Government Furnished Equipment (GFE), and be responsible for the care and maintenance of all loaned MoD Equipment, for the sole purpose of executing design services where required.

Project Advice and Assistance:

To provide the Authority with advice and assistance for the platforms, also to provide technical information and assistance to agencies authorised by the Authority, keeping the Authority informed of any key decisions.

II.1.6. CPV code(s)

35410000 Armoured military vehicles

II.1.7. Information about subcontracting

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See II.1.5)

Estimated value excluding VAT:

Range: between 40 000 000 and 60 000 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 31.1.2014. Completion 1.8.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The Authority reserves the right to ask for an indemnity, guarantee or bank bond if the supplier does not meet a required standard for economic and financial standing.

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

Payment will follow delivery and acceptance of the goods and services, subject to satisfactory performance to be measured using Key Performance Indicators. The payment arrangements for the core activity shall be paid on a quarterly basis in arrears.

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 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 minimum security capacity level for the safeguarding of classified information is the Facility Security Clearance. Candidates which do not yet hold security clearance may obtain such clearance until the date of Contract Award (expected to be the end of Jan 2014)

The contract Security Aspects shall be detailed within the contract Security Aspects Letter (SAL) to be provided within any subsequent Invitation to Tender (ITT) with the highest security clearance being UK SECRET Eyes Only. Contractor personnel shall be required to meet the security clearance relevant to each task.

Candidates should note that the Cougar platforms are subject to the United States (US) International Traffic in Arms Regulations (ITAR). Candidates must be willing to obtain the necessary US State Department re-transfer approval. Candidates must provide in their Expression of Interest (EoI) the company names and addresses of all parties who may be involved with the development of the candidates subsequent response to any ITT to initiate this process. The re-transfer approval must be agreed by the State Department prior to ITT issue, provisionally end November 2013.

III.1.5. Information about security clearance

Candidates which do not yet hold security clearance may obtain such clearance until:
31.1.2014

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 (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 (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.

III.2.2. Economic and financial ability

III.2.3. Technical and/or professional capacity

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 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: The Authority shall use the Conditions for Participation (Section III) to produce a list of suppliers eligible to participate. If the number of suppliers identified exceeds the maximum number of operators (Section IV.1.2) the Authority will require candidates to complete a Pre-Qualification Questionnaire (PQQ) providing information that allows the Authority to evaluate the supplier's capacities and capabilities against the selection criteria set out within the PQQ to be provided by the Authority. Full details of the method for choosing the tenderers will be set out in the PQQ. All potential suppliers will be required to complete a Statement of Good standing. Satisfactory completion of this will be required to participate in the ITT stage.

Any contractor wishing to bid for this work should have ISO 9001:2008 quality management system (or an equivalent QMS e.g.: – AS9100, ISO/TS 16949:2002) issued by a UKAS recognised 3rd party certification body. The scope of work covered by the certification must be compatible with the product and/or services required. Candidates must provide certification to prove accreditation.

Candidates are informed that all information must be supplied for an EoI to be considered. A pdf format via email or hard copies by post are the correct format for this EoI.

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 has been used: yes

Additional information about electronic auction: Yes. A Reverse Auction, conducted using electronic means, may be used as part of the procurement process for this requirement.

Specific relevant information on Reverse Auction usage will be given in the Invitation to Tender.

IV.3. Administrative information

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

PMT/0048

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

26.9.2013 - 17:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

22.11.2013

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, 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.

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-2013819-DCB-5048193.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Protected Mobility Team, DE&S
Postal address: #1204 Spruce 2a, MOD Abbey Wood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: DESLECMP-PMT-ComrclTeam@mod.uk
Telephone: +44 3067980862

VI.4.2. Review procedure

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

Official name: Protected mobility team, DE & S
Postal address: #1204 Spruce 2a, Mod Abbey Wood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: DESLECMP-PMT-ComrclTeam@mod.uk
Telephone: +44 3067980862

VI.5. Date of dispatch of this notice

19.8.2013