

United Kingdom-Derby: Industrial training services

OJ S 156/2015 14/08/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sharing in Growth UK Ltd

Postal address: c/o Rolls-Royce plc, Moor Lane

Town: Derby

Postal code: DE24 8BJ

Country: United Kingdom

Contact person: MVT Procurement Solutions Ltd

For the attention of: Michelle van Toop

E-mail: michelle@mvtprocurement.com

Telephone: +44 7977494474

Fax: +44 7977494474

Internet address(es):

General address of the contracting authority: www.sig-uk.org

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

Other: Sharing in Growth UK Ltd is a company that is financed mainly by a grant from the Regional Growth Fund and its sole purpose is to support the development of gas turbine supply chain manufacturers

I.3. Main activity

Education

Other: Sharing in Growth UK Limited is a company that is financed mainly by a grant from the Regional Growth Fund and its sole purpose is to support the development of gas turbine supply chain manufacturers.

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

221/MVT: Supplier Development Training Services Framework.

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

Services

Service category No 24: Education and vocational education services

NUTS code UK United Kingdom

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 5

Duration of the framework agreement

Duration in years: 5

In the case of framework agreements, provide justification for any duration exceeding 4 years:
The grant funding for this project is available until September 2020.

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

Estimated value excluding VAT:

Range: between 6 000 000 and 11 000 000 GBP

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

A framework of suitably experienced expert providers to provide supplier support and training services that will manage or support transformational supplier development activities within the Sharing Growth Schemes. Through training the suppliers shall develop the capabilities in approximately 24 Aerospace Sharing in Growth beneficiary companies to become globally cost competitive.

The activity is being supported by a sharing in Growth Supplier Development Department and some of the supplier development resource will be provided internally. Successful tenderers will be expected to propose a number of suitably qualified Supplier Development Engineers (SDE) when the demand profile is confirmed and released. The demand profile may vary based on the number of beneficiaries that have been accepted onto the Sharing in Growth Programme. Based on current plans, we estimate a total requirement of 48 assignments, each lasting 12 months, requiring full time support (220 days per year). However, you should bear in mind that the actual resources required may be higher or lower and we cannot guarantee any level of work.

The training provider shall provide capability that:

- a. is responsible for managing the communication of the SDE status to Sharing in Growth. As a minimum, this will include:
 - i. Monthly reporting to Sharing in Growth, if required,
 - ii. Quarterly reporting to Sharing in Growth by formal presentation required,
 - iii. Status reporting to wider Sharing in Growth group when requested,
 - iv. Escalation of issues to Sharing in Growth as required.
- b. is responsible for meeting the requirements of the Statement of Work and also the quality and integrity of the SDE work,
- c. provides resource (Supplier Development Engineers) that are suitably qualified and are legally allowed employment in the UK,
- d. complies with the Sharing in Growth Supplier Development Process wherever practicable.

II.1.6. CPV code(s)

80531100 Industrial training services, 80531000 Industrial and technical training services, 80530000 Vocational training services, 80531200 Technical training services, 80532000 Management training services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The demand profile may vary based on the number of beneficiaries that have been accepted onto the Sharing in Growth Programme. Based on current plans, we estimate a total requirement of 48 assignments, each lasting 12 months, requiring full time support (220 days per year). However, you should bear in mind that the actual resources required may be higher or lower and we cannot guarantee any level of work.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

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

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:

An accreditation or quality assurance system gives some assurances about the suppliers' ability to provide goods and services to a consistent quality such as BS/EN/ISO9000.

At least 10 direct employees or associates have the required level of experience as detailed in Section 2) and 3 similar contracts have been delivered in the last 3 years that are comparable to the scope of this contract.

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

Open

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

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 Criteria below

1. Total cost/price. Weighting 40
2. Sourcing requirement. Weighting 25
3. Management of candidate placements. Weighting 15
4. Management system. Weighting 10
5. Approach to professional and regulatory compliance. Weighting 10

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

221/MVT

IV.3.2. Previous publication concerning this procedure

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 14.9.2015 - 17:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

21.9.2015 - 17:00

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

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 services to which the procurement relates fall within the category of Services covered by the Light Touch regime (LTR — Regulations 74-77) of the Public Contracts Regulations 2015 (the Regulations). As such, the stages of the tender process are subject to a 'light touch regime.' Although the Authority intends that the tender process will follow a procedure similar to the open procedure in certain respects, for the avoidance of doubt the Authority is not running the process as though the open procedure applies and so reserves the right to depart from that procedure at any point. The Authority will of course follow the treaty-based principles of transparency, fairness and non-discrimination in conducting this procurement.

VI.4. Procedures for review

VI.4.1. Review body

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

9.8.2015