

United Kingdom-Bristol: Support equipment

OJ S 119/2020 22/06/2020

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministry of Defence, Air Support, Air Commodities Project Team (AC PT)

Postal address: MOD Abbey Wood, Walnut 3C, #1335

Town: Bristol

NUTS code: UK United Kingdom

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Menuka Gurung

E-mail: DESASAC-ComrclContact@mod.gov.uk

Telephone: +44 3067988095

Internet address(es):Main address: www.contracts.mod.uk**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 electronically via: www.contracts.mod.uk

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**

JAST/Houchin Spares Provision

Reference number: 700623373

II.1.2. Main CPV code

35820000 Support equipment - MA01 - DA44 - CB09

II.1.3. Type of contract

Supplies

II.1.4. Short description

Air Commodities delivery team (ACDT) have an enduring requirement for Jet Air Start Trolley's (JAST) and Houchin Air Start Trolley's which are needed to support multiple Air platforms within the UK and overseas. The equipment list is available in the statement of work attached to the questionnaire as supporting documentation. This requirement consists of providing spares provisioning which the contractor is required to provide for the authority.

II.1.5. Estimated total value

Value excluding VAT: 247 000,00 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: 00 Other or Not Specified

Main site or place of performance: Not specified/other.

II.2.4. Description of the procurement

The authority is looking to place a 2-year spares support contract with a prime contractor. The prime contractor will be expected to source equipment spares to enable our fleet of Houchin /Rheinmetall Jet Air Start Trolleys. The equipment list is available in the statement of work attached to the questionnaire as supporting documentation.

As a prime contractor it is expected that there will be a need to engage with other organisations to deliver the authority's requirements.

Spares demands will be placed by the authority to the contractor on an ad-hoc basis. The contractor will be expected to deliver the spares in accordance with the firm prices and lead times provided within the agreement. The authority reserves the right to reject items which are not compliant with the technical specifications or requirements.

The contractor shall be responsible for all packaging between their premises and distribution to the authority's designated delivery address. All packaging of equipment shall be in accordance with the contract terms and conditions unless otherwise stated by the authority.

Non codified parts will be delivered directly to the address of the customer placing the demand and all codified parts will be delivered to MOD supply chain partner.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 247 000,00 GBP

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

Duration in months: 24

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 1Maximum number: 6

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Optional period of a further 1 year to the duration of the contract.

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement 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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 20/07/2020 Local time: 12:00

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

Date: 03/08/2020

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

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

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

Due to the government guidance relating to Covid-19 and self-isolation, restriction of non-essential travel and working from home, there is a much reduced presence in the office. Therefore if you have any queries please contact any or all of the email addresses in the first instance rather than the telephone number provided.

- DESASAC-ComrcIContact@mod.gov.uk (Multi-user)
- Menuka.Gurung119@mod.gov.uk
- Christopher.Simmons106@mod.gov.uk

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: 544NUY95B9

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-2020617-DCB-16743618

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Air Support, Air Commodities Project Team (AC PT)

Postal address: Air Commodities Project Team, NH1, Walnut 3C, #1335

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: DESASAC-ComrclContact@mod.gov.uk

Telephone: +44 3067982259

VI.5. Date of dispatch of this notice

17/06/2020