

United Kingdom-Bristol: Cranes
OJ S 170/2013 03/09/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Movement Support services, DE&S
Postal address: #3338, Cedar 3A, MOD Abbey Wood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
For the attention of: Mags Lambert
E-mail: descommodities-mss-comrcl-2@mod.uk
Telephone: +44 3067981039

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

The provision of a Mobile Crane (Contract & Project Lift) service to the MOD and the United States Visiting Forces (USVF) within the United Kingdom (UK) and Northern Ireland (NI).

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

Services

Service category No 20: Supporting and auxiliary transport 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 a single operator

Duration of the framework agreement

Duration in years: 4

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

Estimated value excluding VAT: 1 750 000 GBP

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

Cranes. Vehicle-mounted cranes. Hire of cranes with operator. Transport services (excl. Waste transport). Road transport services. The provision of a 'Contract Lift' under the Lifting Operations and Lifting Equipment Regulations (LOLER) 1998 No.2307, dated 5 Dec 1998 and BS 7121 to the MOD and the United States Visiting Forces (USVF) within the United Kingdom (UK) and Northern Ireland (NI).

II.1.6. CPV code(s)

42414100 Cranes, 42414400 Vehicle-mounted cranes, 45510000 Hire of cranes with operator, 60000000 Transport services (excl. Waste transport), 60100000 Road transport services

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

The procurement is covered by the Government Procurement Agreement: no

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

This requirement is for the provision of Contract Lift and Project Lift services. The provision of a 'Contract Lift' under the Lifting Operations and Lifting Equipment Regulations (LOLER) 1998 No.2307, dated 5th December 1998 and BS 7121 to the MOD and the United States Visiting Forces (USVF) within the United Kingdom (UK) and Northern Ireland (NI). A mobile crane support service is required to support units wishing to load/offload equipment, material or ISO containers by means of a mobile heavy lift crane. The Contract Lift element is to include the provision of a site survey (as required), a banksman and any plans or technical drawings associated with the execution of the task, alongside the lift. In addition, there is a requirement for a service, whereby the equipment, material or ISO containers which require lifting, are transported to and/or from the lift site. This is the Project Lift area of the requirement. Estimated value excluding VAT: 1 750 000 GBP

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: 48 (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

The Authority reserves the right to request a Bank or Parent Company Guarantee if the supplier does not meet the required standard for economical 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 of the service and the conditions relating to financing and payment will be specified in the contract documents. The MOD has implemented an electronic purchasing system called Purchase to Payment (P2P), which is operated via the Defence Electronic Commerce System (DECS). Any resultant contract will require the supplier to trade via the P2P system.

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 will be required to nominate a lead partner with whom the Authority can lawfully contract or form themselves into a single legal entity before the contract is awarded.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Please note that Contractor to Contractor Transfer of Undertakings (Protection of Employment) Legislation (TUPE) may apply to this requirement and that the current contractor is Charles Gee & Co Ltd., Knightrider House, Knightrider Street, London, EC4V 5JT.

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: (b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;

(c) A statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three financial years available,

depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

III.2.3. Technical and professional ability

List and brief description of conditions:

(b) a list of the principal deliveries effected or the main services provided in the past three years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given: - where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority, - where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator;

(g) For public works contracts and public services contracts, and only in appropriate cases, an indication of the environmental management measures that the economic operator will be able to apply when performing the contract;

(h) A statement of the average annual manpower of the service provider or contractor and the number of managerial staff for the last three years;

(i) A statement of the tools, plant or technical equipment available to the service provider or contractor for carrying out the contract;

(j) An indication of the proportion of the contract which the services provider intends possibly to subcontract.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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 5

Objective criteria for choosing the limited number of candidates: Pass/fail criteria shall be assessed first.

The pass/fail subjects in the PQQ will be: Grounds for Mandatory Rejection: Conviction for offences relating to Conspiracy, Involvement with Serious Organised Crime, Corruption, Bribery, Fraud, Money Laundering, Terrorist Offences, Drug Trafficking or any other offence within the meaning of Article 45(1) of Directive 2004/18/EC as defined by national law of any relevant State Submission.

Grounds for Discretionary Rejection: The Authority will ask a series of questions relating to Bankruptcy, Insolvency, Administration, Convictions of a Criminal Offence, Professional Misconduct, failure to pay Social Security and/or Taxes, Misrepresentation under Regulation 23 of the Public Contracts Regulations 2006. Submission of evidence relating to Economical

and Financial Standing. Failure to provide this will constitute a failure of this element of the PQQ. The Authority requires that companies hold Employers Liability insurance of at least £5M. Failure to provide this will constitute a failure of this element of the PQQ. The Authority requires that companies hold a Goods Vehicle Operators Licence or EU equivalent, Certificate (s) of Professional Competence for Road Person(s) or EU equivalent. Failure to provide confirmation of these will constitute a failure of this element of the PQQ. Quality Accreditation: Companies or alliances must fulfil the quality accreditation requirements specified in the PQQ. In the event that they do not meet these requirements then this will constitute a failure of this element of the PQQ. Health and Safety at Work: Companies or alliances must have a Health and Safety at Work policy/process/procedure. In the event that they do not meet this requirement then this will constitute a failure of this element of the PQQ. Willingness to trade via the electronic purchasing system, Purchase to Payment (P2P). Companies must indicate that they are able or willing to trade via the P2P system. In the event that companies are unwilling to trade in this manner this will constitute a failure of this element of the PQQ. If the candidate has satisfied all areas of the PASS/FAIL criteria, they will then be assessed against the Marked/Weighted criteria. The Marked/Weighted criteria will be as follows: Technical and Professional Ability, Qualifications and Certifications, Size, Security and Safety Measures, Environmental Management and Equality and Diversity. The minimum acceptable weighted score shall be detailed in the PQQ and those suppliers that pass this weighted score shall be Invited To Tender (ITT).

Interested suppliers are invited to apply for a Pre-Qualification Questionnaire (PQQ) by contacting the Authority with their Expression of Interest in response to this Contract Notice. Potential suppliers are required to send the Authority a completed PQQ providing information that allows the Authority to evaluate the supplier's capacity and capability against the selection criteria as expanded within the PQQ.

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: 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

MSS/2009

IV.3.2. Previous publication concerning this procedure

no

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

Payable documents: no

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

7.10.2013 - 23:59

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

VI.2. Information about European Union funds

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.

Please note that the requirement to which this notice relates comes under Logistic Commodities and Services (LCS), formed on 1 August 2011. LCS is determining the future strategy for all commodities and services within its remit and may in the future place a contract for the supply of services which may include the provision of articles (or services) which are covered by this notice. In this event the Authority may satisfy its requirement from the LCS service contract and no further orders will be placed against any framework arising from this notice. Alternatively, the Authority may appoint a Managing Agent to operate the framework /contract arising from this notice; novate the Agreement to a Managing Agent or third party; or assign the benefit of the Agreement to a Managing Agent. Further details will be provided in the tender documentation.

It is to be noted that this requirement is subject to UK Government policy on transparency and that the PQQ, Tender documents and any subsequent Contract Documents may be subject to publication in a redacted format on the following website where guidance on the scope can be found; www.contractsfinder.businesslink.gov.uk

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-2013830-DCB-5079653

VI.4. Procedures for review

VI.4.1. Review body

Official name: Movement Support Services, DE&S
Postal address: Cedar 3a #3338, MOD Abbey Wood
Town: Bristol
Postal code: BS34 8JH

Body responsible for mediation procedures

Official name: Movement Support services, DE&S
Postal address: Cedar 3a #3338, MOD Abbey Wood
Postal code: BS34 8JH
Country: United States

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: See Section VI.4.1)

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

Official name: Movement Support services, DE&S

VI.5. Date of dispatch of this notice

30.8.2013