

United Kingdom-Yeovil: Parts for helicopters

OJ S 122/2020 26/06/2020

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, Helicopters

National registration number: Wildcat Delivery Team

Postal address: Defence Equipment and Support, Centenary House, Box 100, C/O Leonardo Helicopters, Lysander Road

Town: Yeovil

Postal code: BA20 2YB

Country: United Kingdom

Contact person: Nigel Mullens

E-mail: nigel.mullens461@mod.gov.uk

Telephone: +44 1935701787

Internet address(es):General address of the contracting authority/entity: <https://www.contracts.mod.uk>**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**

Provision of Aircraft Spares to Support the Wildcat Helicopter Capability

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

Supplies

Purchase

Main site or place of performance: Somerset.

NUTS code UKK23 Somerset

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)

Parts for helicopters. This contract will be an enabling arrangement for the provision of spares to support the Wildcat Helicopter Capability.

II.1.6. CPV code(s)

34731700 Parts for helicopters

II.1.7. Information about subcontracting

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

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 authority shall place an enabling arrangement type contract with an industry supplier for a period from the date of contract award to 31 March 2022, which shall cover the provision of spares and consumables to support the Wildcat Mk1 AH and Mk2 HMA Helicopter. The statement of requirement (SOR) document that will be formally issued under the invitation to tender, is provided for information purposes only as a supporting document to the dynamic pre-qualification questionnaire (DPQQ). The list of individual items against this requirement is also provided for information purposes only as a supporting document to the dynamic pre-qualification questionnaire (DPQQ). All potential applicants should note that the authority shall expect each invited tenderer to submit a price bid against each line item identified under Appendix 1 of the SOR, by fully establishing a complete supply chain network. No business whatsoever is guaranteed under any resulting framework agreement or contract indeed there is no guarantee that any framework agreement or contract will be put in place in relation to this notice. No compensation etc will be paid if a tender or resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT: 2 620 000 GBP

II.2.2. Information about options

Options: yes

Description of options: The contract shall contain an option to extend the end date for up to two separate periods of 1 year's duration, i.e. from 1 April 2022 to 31 March 2023 and from 1 April 2023 to 31 March 2024.

Provisional timetable for recourse to these options:
in months: 6 (from the award of the contract)

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: 42 (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 reserve the right to ask for an indemnity, guarantee or bank bond if the supplier does not meet the 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 follows delivery and acceptance of the goods by the authority.

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 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 a Security Aspects Letter, the authority reserves the right to amend the terms of the Security Aspects Letter 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.

III.1.5. Information about security clearance

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.

A declaration of good standing will be sought by the authority in the dynamic pre-qualification questionnaire (DPQQ).

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: (a) Appropriate statements from the economic operator's bankers or where appropriate, evidence of relevant professional risk indemnity insurance.

(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.

Each supplier's financial ability to meet this requirement will be assessed on a risk basis and the financial information provided by the supplier in response to Part 1 Form D of the DPQQ will be evaluated by the authority. Factors that will be taken into consideration when evaluating financial information include turnover, profitability, liquidity and working capital, debt and cash flow. The authority will also examine the financial health of the immediate and ultimate parent of the supplier where it is part of a group. When assessing the financial health of a supplier, the authority will also take into consideration any auditor's opinion, for example qualifications or emphasis of matter statements. The authority's opinion may be validated using credit agencies such as Company Watch. If examination of the financial information exposes the potential for a supplier to experience financial difficulty in performing the contract, then the authority will determine the level of risk that it is willing to bear in fulfilling the requirement. Evaluation of the financial information will attract a pass or fail risk marking which will be awarded using the following criteria;

Pass = A low or medium financial risk assessment as evaluated by the authority.

Fail = A high unacceptable level of financial risk as evaluated by the authority.

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

(c) A statement of the principal goods sold or services provided by the supplier or the services provider in the past 5 years or during a shorter period if necessary, and:

(i) the dates on which the goods were sold or the services provided;

(ii) the consideration received;

(iii) the identity of the person to whom the goods were sold or the service were provided;

(iv) any certificate issued or countersigned by that person confirming the details of the contract for those goods sold or services provided; and

(v) where:

1) that person was not a contracting authority, and

2) the certificate referred to in sub-paragraph (c)(iv) is not available, any declaration by the economic operator attesting the details of the goods sold or services provided.

(l) Certification by official quality control institutes or agencies of recognised competence, attesting that the goods to be purchased or hired under the contract conform to standards and technical specifications (within the meaning of regulation 12(1)) identified by the contracting authority.

(m) In the case of contracts involving, entailing or containing classified information, evidence of the ability to process, store and transmit such information at the level of protection required by the contracting authority.

(n) A certificate:

(i) attesting conformity to quality management systems standards based on the relevant European standard; and

(ii) from an independent accredited body established in any member state conforming to the

European standards concerning accreditation and certification.

(o) Any other evidence of conformity to quality management systems standards which are equivalent to the standards referred to in sub-paragraph (n)(i).

All answers to questions under Part 1 Form E of the DPQQ (Technical and Professional Ability — Contract Experience/Examples) will be assessed and scored between 0 and 5 as per the following criteria:

0 = No Answer — No evidence of past experience demonstrating an ability to perform contracts that are technically or professionally comparable to the requirement.

1 = Poor — Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Proposed but untried mitigation to prevent re-occurrence of problems.

2 = Satisfactory — Evidence of past experience demonstrates a limited ability to perform contracts (i.e. failure to meet time, cost or performance parameters) that are technically or professionally comparable to the requirement. Evidence provided why this was not the fault of the contractor or of proven mitigation to prevent re-occurrence of problems.

3 = Good — Evidence of past experience demonstrates an ability to perform contracts effectively (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement.

4 = Very good — Evidence of past experience demonstrates an ability to perform effectively contracts (i.e. achieving time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

5 = Excellent — Evidence of past experience demonstrates an exceptional ability to perform contracts (i.e. surpassing time, cost or performance parameters) that are technically or professionally comparable to the requirement and at least of similar financial value.

A score of 0 or 1 will be assessed as non-compliant and a score of 2 to 5 will be as compliant. Minimum level(s) of standards possibly required

Certification to at least AS/EN 9100 2016 standard, with the appropriate scope, as issued by a Nationally Accredited Certification body. Please note that failure to demonstrate at least AS /EN 9100:2016 accreditation, within date validity and the appropriate scope, will result in a supplier's application being deemed non-compliant and excluded from the competition.

Cyber Essentials Accreditation or demonstration of a suitable Cyber Implementation Plan (CIP). The Cyber Risk Profile is assessed as very low. Risk assessment reference (RAR) is RAR-AVJE858C.

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

Objective criteria for choosing the limited number of candidates: Interested suppliers are required to complete the dynamic pre-qualification questionnaire (DPQQ) to provide the authority with information to evaluate the supplier's capacity and capability against the selection criteria.

The authority will use the DPQQ response to create a shortlist of tenderers who:

- 1) are eligible to participate;
- 2) fulfil any minimum economic, financial, professional and technical standards; and
- 3) best meet, in terms of capacity and capability, the selection criteria set out in this notice and the DPQQ.

Further details of the method for choosing the tenderers is set out in the DPQQ. Access code: G9SC62M54C.

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

700299315

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

23.7.2020 - 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.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Not yet known.

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. 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>

Potential suppliers must note the mandatory requirement for electronic trading using the contracting, purchasing and finance (CP&F) electronic procurement tool. All payments for contractor deliverables under the contract shall only be made via CP&F. You can find details on CP&F at <https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system>

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:
G9SC62M54C

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 0800282324

Go reference: GO-2020623-DCB-16758315

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Helicopters

Postal address: Wildcat Delivery Team, Box 100, Centenary House, C/O Leonardo Helicopters, Lysander Road

Town: Yeovil

Postal code: BA20 2YB
Country: United Kingdom
E-mail: nigel.mullens461@mod.gov.uk
Telephone: +44 1935701787

Body responsible for mediation procedures

Official name: Ministry of Defence, Helicopters
Postal address: Wildcat Delivery Team, Box 100, Centenary House, C/O Leonardo Helicopters, Lysander Road
Town: Yeovil
Postal code: BA20 2YB
Country: United Kingdom
E-mail: martin.french940@mod.gov.uk
Telephone: +44 1935704865

VI.4.2. Review procedure

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

Official name: Ministry of Defence, Helicopters
Postal address: Wildcat Delivery Team, Box 100, Centenary House, C/O Leonardo Helicopters, Lysander Road
Town: Yeovil
Postal code: BA20 2YB
Country: United Kingdom
E-mail: martin.french940@mod.gov.uk
Telephone: +44 1935704865

VI.5. Date of dispatch of this notice

23.6.2020