

UK-Bristol: parts for military aerospace equipment

OJ S 184/2012 25/09/2012

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Puma & Gazelle Project Team, DE&S

Postal address: Yew 0a #1037, MOD Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: James Till

E-mail: desp2g-comrcl3@mod.uk

Telephone: +44 3067931196

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 and Support of Puma Mission Support System (MSS).

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

Supplies

Purchase

NUTS code UKJ14 Oxfordshire

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 military aerospace equipment. The P2G PT invites Expressions of Interest from

suppliers for the provision and support of a Mission Support System (MSS) for the Puma HC Mk 2 fleet. The initial capability will consist of procuring a ground based Mission Planning System (MPS) with the future growth potential to provide an on-aircraft Mission Management System (MMS). This equipment is envisaged to be operated at a 'Secret' Level and as such the successful company must be willing to, if not already held, obtain List X Accreditation prior to Contract Award. It is envisaged that a maximum of five suppliers will be invited to tender. A pre-qualification exercise may be held prior to issuing invitations to tender. The Authority seeks to place a Contract for up to 3 years with a further 2 single year options to extend.

II.1.6. CPV code(s)

35640000 Parts for military aerospace equipment

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

Estimated value excluding VAT:

Range: between 800 000 and 1 500 000 GBP

II.2.2. Information about options

Options: yes

Description of options: Two additional one year option periods to be taken up either separately or together.

Provisional timetable for recourse to these options:
in months: 30 (from the award of the contract)

II.2.3. Information about renewals

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

Duration in months: 36 (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

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

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.

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 intends to invite no more than 5 Economic Operators to tender for this requirement and therefore may wish to conduct a pre-qualification exercise to assist in any down selection. It may be required for the Economic Operators that express an interest in this requirement to complete and submit a Pre-Qualification Questionnaire (PQQ) to confirm their suitability and understanding of the requirement. Only those Economic Operators that can demonstrate a sufficient level of economic & financial standing and technical & professional ability against the Authority's pre-qualification criteria may be invited to tender. Should more than 5 Economic Operators fulfil the selection criteria, the PQQ will be used to score companies and rank accordingly. The Authority reserves the right to accept all or part of any tender.

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

P2G/0421

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

22.10.2012 - 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: 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

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.

The electronic Purchase to Payment (P2P) system will be used as the payment mechanism for any subsequent Contract operating over the Defence Electronic Commerce Service (DECS). Further information on P2P can be found at <http://www.d2btrade.com> including MOD's Guidelines for Industry 'e-procurement using Purchase to Payment (P2P).

Expressions of interest must be submitted via e-mail to the Authority (within the time limit specified) and should include the name, postal and email address, telephone and fax numbers of the designated point of contact within the Economic Operator.

Late Expressions of Interest will not be considered. It is the responsibility of the Economic Operator to ensure that their Expression of Interest has been received. Confirmation of receipt should be sought within 2 working days of issue where an Economic Operator has not received an acknowledgement by the Authority.

The Authority intends to invite no more than 5 Economic Operators to tender for this requirement and therefore may wish to conduct a pre-qualification exercise to assist in any down selection. Only those Economic Operators that can demonstrate a sufficient level of economic and financial standing and technical or professional ability against the Authority's pre-qualification criteria may be invited to tender. Should more than 5 Economic Operators fulfil the selection criteria, the Authority shall reserve the right to conduct a further down selection. Full details will be available in any subsequent pre-qualification document set. The Authority reserves the right to seek independent financial and market advice to validate information declared, or assist in any pre-qualification evaluation.

Potential tenderers will be required to have a minimum accreditation of ISO 9001 - Quality Management System (or equivalent).

Advertising Regime OJEU/DCB. GO Reference: GO-2012920-DCB-4254993.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Puma & Gazelle Project Team, DE&S

Postal address: Yew 0a #1037, MOD Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: desp2g-comrcl3@mod.uk

Telephone: +44 3067931196

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

20.9.2012