

**United Kingdom-Bristol: Power supply accessories**

OJ S 177/2013 12/09/2013

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Air Commodities (AC), DE&amp;S

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

Town: Bristol

Postal code: BS348JH

Country: United Kingdom

For the attention of: Kayleigh Cartwright

E-mail: [desas-accomm1c@mod.uk](mailto:desas-accomm1c@mod.uk)

Telephone: +44 3067982925

**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**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Supply of NATO Standard Aircraft Electrical Connectors and Piece Part Spares for use on Ground Servicing Equipment.

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

Supplies

Purchase

NUTS code UKK11 Bristol, City of

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

The notice involves a public contract

**II.1.4. Information about framework agreement**

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

Power supply accessories. The authority has a requirement to procure NATO Standard Electrical Connectors (200V AC 400HZ and 28V DC conforming to STANAG 3303 and 3302) and associated piece parts spares to enable the maintenance of Electrical Power Ground Servicing Equipment. The connector must conform to BS ISO 461-1 (Aircraft Connectors for ground electrical supplies design, performance and test requirements) and BS ISO 461-2 (Aircraft Connectors for ground electrical supplies dimensions).

Use of the connectors is widespread across main operating bases within the UK and deployed operations where fixed and rotary aircraft operate. A Demand Orders Spares contract is required to supply NATO standard electrical connectors and piece part spares to enable the repair of current in-service assemblies and to supply complete new assemblies when required. Should more than six companies express an interest in this possible future requirement, a Pre-Qualification Questionnaire (PQQ) shall be used to enable a down-selection process to be completed. Those companies that are successful at the PQQ stage (a maximum of six and minimum of three) will be invited to Tender for the requirement. As part of the tender phase, current in-service samples of the required Electrical Connectors will be provided to all bidders to ensure any bid solutions are compatible with existing equipment. No drawings will be supplied with the equipment.

### **II.1.6. CPV code(s)**

30237280 Power supply accessories

### **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: yes

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

It is the intention of the Authority to adopt a Demand order Contract model for this requirement to run for a total for four years. Details will be included in the ITT documentation.

Estimated value excluding VAT: 297 500 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**

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### **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**

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: (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 3 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. Evaluation criteria will be included in the Pre-Qualification Questionnaire (PQQ) for down-selection purposes. Further information and evaluation criteria will be included in the Tender documentation for those companies that have been down-selected as a result of the PQQ.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Evaluation criteria will be included in the Pre-Qualification Questionnaire (PQQ) for down-selection purposes. Further information and evaluation criteria will be included in the Tender documentation for those companies that have been down-selected as a result of the PQQ.

#### **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**

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#### **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 6

Objective criteria for choosing the limited number of candidates: Should a sufficient number of expressions of interest be received in response to this advertisement, a Pre-Qualification Questionnaire (PQQ) process will be undertaken to down-select to a maximum of 6 bidders to be taken through to the Invitation to Tender (ITT) stage.

##### **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**

ACCOMM1C/7085

##### **IV.3.2. Previous publication concerning this procedure**

no

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

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

10.10.2013 - 12:00

##### **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**

##### **IV.3.8. Conditions for opening of tenders**

#### **Section VI: Complementary information**

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##### **VI.1. Information about recurrence**

##### **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, 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](http://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.

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](http://www.contracts.mod.uk)  
GO Reference: GO-2013910-DCB-5105193

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Air Commodities (AC), DE&S  
Postal address: Walnut 3C #1335, MOD Abbey Wood  
Town: Bristol  
Postal code: BS34 8JH  
Country: United Kingdom  
E-mail: [desas-accomm1c@mod.uk](mailto:desas-accomm1c@mod.uk)  
Telephone: +44 3067982925

#### **Body responsible for mediation procedures**

Official name: Air Commodities (AC), DE&S

#### **VI.4.2. Review procedure**

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

Official name: Air Commodities (AC), DE&S

### **VI.5. Date of dispatch of this notice**

10.9.2013