

United Kingdom-Bristol: Parts of military vehicles

OJ S 135/2020 15/07/2020

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, Land Equipment, Other

Postal address: MOD Abbeywood South, #3157, Cedar 1A

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Amy Parker

E-mail: DESLEVS-ComrclTeam@mod.gov.uk

Telephone: +44 3067986818

Internet address(es):General address of the contracting authority/entity: <https://des.mod.uk/what-we-do/army-procurement-support/>**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**

700712372 Light Weight Capital Spares 2 (LWCAPS2)

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

Supplies

Purchase

Main site or place of performance: Bristol, City of.

NUTS code UKK11 Bristol, City of

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 of military vehicles. Vehicle Support Team (VST) team, herein referred to as the authority, has a requirement to enable procurement of a range of Capital Spares for the Foxhound fleet.

There are 8 Foxhound items included within scope of the contract (listed below), defined by NSNs and Manufacturer's Part Numbers (MPN) and supplemented with packaging and hazardous material codes.

If successful in their bid, successful tenderers shall be responsible for sourcing and delivering the required quantities of items, conforming to their NATO specifications, to the Authority.

The contract period will be from October 2020 until 31 March 2021.

Successful tenderers will be required to:

- ensure compliance with safety and quality standards;
- manage traceability back to source at a unit level;
- report on obsolescence to the Authority if raised during the procurement process;
- deliver to UK MOD secure facilities.

Expressions of interest to participate in this requirement are to be submitted on the DCO by completing the DPQQ.

Item NSN description quantity

- 1) 2530991521816 Wheel Tyre Assembly 46,
- 2) 2950410020874 Turbo Charger 5,
- 3) 5120991773642 Pod Jack 10,
- 4) 2590994890139 Idler Pivot Assy Front 5,
- 5) 2530999210168 Idler Pivot Assy Rear LH 10,
- 6) 2530992263308 Idler Pivot Assy Rear RH 5,
- 7) 4120997309814 Air conditioner Front 4,
- 8) 2540996679540 Water Heater 6.

II.1.6. CPV code(s)

35420000 Parts of military vehicles

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

The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract

The contracting authority/entity may oblige the successful tenderer to award all or certain subcontracts through the procedure set out in Title III of Directive 2009/81/EC

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

Vehicle Support Team (VST) team, herein referred to as the authority, has a requirement to enable procurement of a range of Capital Spares for the Foxhound fleet.

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Estimated value excluding VAT:

Range: between 250 000 and 400 000 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

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 ask for an indemnity, guarantee or bank bond if the potential provider does not meet the required standard.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment will be made on Delivery of items to designated MoD storage facilities.

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 would 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

Information to be released with the ITT could be classified as Official Sensitive and Baseline Personnel Security Standard (BPSS) clearance would be required for access to this documentation. Therefore, potential providers that do not hold the required security clearance at DPQQ stage must provide evidence that relevant personnel will have clearance by 1 August 2020 to allow the authority to release to them any sensitively marked supporting material. Facility Security Clearance (if needed) for the successful tenderer must be in place by the proposed contract award date of 16 October 2020 and maintained throughout the life of the contract. The contract will be subject to a Security Aspects Letter (SAL).

III.1.5. Information about security clearance

Candidates which do not yet hold security clearance may obtain such clearance until: 31.8.2020

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.

The information required is outlined within the pre-qualification questionnaire.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: The information required is outlined within the pre-qualification questionnaire.

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;

(c) where appropriate, a statement, covering the 3 previous financial years of the economic operator, of:

- (i) the overall turnover of the business of the economic operator; and
- (ii) where appropriate, the turnover in respect of the work, works, goods or services which are of a similar type to the subject matter of the contract.

The information required is outlined within the pre-qualification questionnaire.

Minimum level(s) of standards possibly required: The information required is outlined within the pre-qualification questionnaire.

Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection)

List and brief description of conditions: The information required is outlined within the pre-qualification questionnaire.

Minimum level(s) of standards possibly required: The information required is outlined within the pre-qualification questionnaire.

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 10

Objective criteria for choosing the limited number of candidates: The information required is outlined within the pre-qualification questionnaire.

Questions in this section are specific to this project and are either marked as pass/fail or scored out of 5. The minimum acceptable score is a 3 in all questions marked out of 5, and all pass/fail questions must achieve a pass mark. Should these minimum scores not be met, you will be automatically deemed unsuccessful. The minimum score to progress to the invitation to tender (ITT) stage is 15. It is the authority's intention to take between six (6) and eight (8), but a maximum of ten (10), potential providers through to the invitation to tender (ITT) stage. In the event that more than ten (10) potential providers achieve the minimum score of 15 or more, the top ten (10) highest scoring submissions will be taken forward to ITT stage. Should it be impossible to distinguish between potential providers, meaning that more than 10 could be eligible to proceed, the Authority reserves the right to take less than the maximum of 10 providers through, even though the minimum technical score has been achieved.

For example, if 11 providers have scored 15 or above, but 4 of those providers all have the same score of 15. The authority reserves the right to only take the 7 providers who scored above 15 through and deem the remaining 4 potential providers unsuccessful.

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

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information**IV.3.1. File reference number attributed by the contracting authority**

700712372 Light Weight Capital Spares 2 (LWCAPS2)

IV.3.2. Previous publication concerning this procedure

no

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

Time limit for receipt of requests for documents or for accessing documents: 17.7.2020 - 17:00

Payable documents: no

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

10.8.2020 - 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: 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

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

A Cyber Risk Assessment (Ref: RAR-GJFW49WD) has been conducted for this requirement to ascertain the level of Cyber Risk. The result of this assessment is that a Cyber Risk of 'Very Low' exists and therefore potential suppliers and their supply chain will need to hold a Cyber Essentials certificate.

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 <https://www.contracts.mod.uk/delta>.

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: G2JQ8E32RV.

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.

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 call 0800 282 324. Go reference: GO-2020710-DCB-16832545

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Land Equipment, Other
Postal address: MOD Abbeywood South, #3157, Cedar 1A
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: DESLEVS-ComrclTeam@mod.gov.uk
Telephone: +44 3067986818

Body responsible for mediation procedures

Official name: Ministry of Defence, Land Equipment, Other
Postal address: MOD Abbeywood South, #3157, Cedar 1A
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: DESLEVS-ComrclTeam@mod.gov.uk
Telephone: +44 3067986818

VI.4.2. Review procedure

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

Official name: Ministry of Defence, Land Equipment, Other
Postal address: MOD Abbeywood South, #3157, Cedar 1A
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: DESLEVS-ComrclTeam@mod.gov.uk
Telephone: +44 3067986818

VI.5. Date of dispatch of this notice

10.7.2020