

**United Kingdom-Bristol: Hand tools**

**OJ S 200/2016 15/10/2016**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ministry of Defence, Land Equipment, Operational Infrastructure Programme (OIP)

Postal address: Defence Equipment and Support, Operational Infrastructure Programme (OIP), Spruce 3A, #1309, MOD, Abbey Wood

Town: Bristol

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Mrs Jen Smith

E-mail: [DESLEOSP-OIP-Comrcl-Mgr1b@mod.uk](mailto:DESLEOSP-OIP-Comrcl-Mgr1b@mod.uk)

Telephone: +44 3067985816

**Internet address(es):**

Main address: <https://www.gov.uk/government/organisations/ministry-of-defence>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.contracts.mod.uk](http://www.contracts.mod.uk)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

Defence

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Procurement of Hand Tools for Essential Military Needs.

Reference number: OIP/0040

**II.1.2. Main CPV code**

44511000 Hand tools

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

The Operational Infrastructure Programme (OIP) Team (the Department) within Defence Equipment and Support (DE&S), has identified a requirement to procure a variety of Hand Tools in support of meeting essential Military needs. The reference for this procurement is OIP /0040.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.3. Place of performance**

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

Main site or place of performance: Gloucestershire, Wiltshire and Bristol/Bath area.

#### **II.2.4. Description of the procurement**

The Operational Infrastructure Programme (OIP) Team (the Department) within Defence Equipment and Support (DE&S), has identified a requirement to procure a variety of Hand Tools in support of meeting essential Military needs. The reference for this procurement is OIP /0040.

The finalised procurement documents (Invitation To Tender (ITT)) have been uploaded, and can be located within the supporting documents of the Dynamic Pre-Qualification Questionnaire (DPQQ).

Supplier's who are interested in bidding for this requirement must submit a valid DPQQ within 30 days of the advert's release.

#### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **II.2.6. Estimated value**

Value excluding VAT: 8 000 000,00 GBP

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in days: 150

This contract is subject to renewal: no

#### **II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged minimum number: 1Maximum number: 6Objective criteria for choosing the limited number of candidates:

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 [www.contracts.mod.uk](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 or password. Please note there is a password reminder link on the homepage.

Suppliers must log in, go to the Response Manager and add the following access code: 4T89554V47

Suppliers must provide a response to all DPQQ questions, failure to do so will result in being considered unsuccessful at DPQQ stage.

The Department will down select to a maximum of 6 suppliers, who will be notified in writing that they are eligible to continue in the Tendering process and thereby submit a tender response in accordance with the uploaded procurement documents (ITT).

Supplier's who were not successful at DPQQ will also be notified in writing at the same time.

The Additional PQQ modules of the DPQQ (Section 7) will be evaluated as follows:

Question 7.1.1 — A score of 0,1,3 or 5 will be given in accordance with the evaluation criteria therein. A score of 0 or 1 provided by the evaluator(s) will result in your company being considered unsuccessful at the DPQQ stage.

Question 7.2.1 — A response of Yes will result in your company being considered unsuccessful at the DPQQ stage. A response of No will result in your company receiving a pass mark for that question.

Question 7.2.2 — A response of No will result in your company being considered unsuccessful at the DPQQ stage. A response of Yes will result in your company receiving a pass mark for that question.

Question 7.3.1 — A response of No will result in your company being considered unsuccessful at the DPQQ stage. A response of Yes will result in your company receiving a pass mark for that question.

Question 7.3.2 — A response of Yes will result in your company being considered unsuccessful at the DPQQ stage. A response of No will result in your company receiving a pass mark for that question.

Question 7.3.3 — A response of No will result in your company being considered unsuccessful at the DPQQ stage. A response of Yes will result in your company receiving a pass mark for that question.

Question 7.4.1 — Failure to provide evidence as required of question 7.4.1, will result in your company being considered unsuccessful at the DPQQ stage. Evidence provided as required of question 7.4.1 will result in your company receiving a pass mark for that question.

Question 7.4.2 — A score of 0,1,3 or 5 will be given in accordance with the evaluation criteria therein. A score of 0 or 1 provided by the evaluator(s) will result in your company being considered unsuccessful at the DPQQ stage.

Suppliers who have successfully received a pass mark for all questions above, will be ranked in accordance with their achieved combined score for questions 7.1.1 and 7.4.2. The top ranking 6 suppliers will be considered eligible to continue in the tendering process and thereby submit a tender response in accordance with the uploaded procurement documents (ITT). In the event more than 1 supplier has a tied score at 6th place, then all suppliers matching that score shall be taken as eligible to continue in the tendering process.

Please ensure you follow any instruction provided to you.

The deadline for submitting your response is 8.11.2016 at 12:00. Please ensure that you allow yourself plenty of time when responding to this invite 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 (FAQs) or the User Guides or contact the MOD DCO Helpdesk by emailing [support@contracts.mod.uk](mailto:support@contracts.mod.uk).

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## **II.2.14. Additional information**

All correspondence associated with this procurement must go through:

Mrs Jen Smith (Commercial Manager).

DE&S, Operational Infrastructure Programme,

Spruce 3a #1309,

MOD Abbey Wood,

Bristol,

BS34 8JH

Email: [DESLEOSP-OIP-Comrc1-1b@mod.uk](mailto:DESLEOSP-OIP-Comrc1-1b@mod.uk).

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

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 (SAL), the Authority reserves the right to amend the terms of the SAL 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.

Electronic Trading:

Tenderers must note the mandatory requirement for electronic reading using the MOD's standard Purchase to Payment (P2P) system operating under the Defence Electronic Commerce Service (DECS), which shall be a special condition for the performance of this Contract. You can find details on the P2P system at [www.d2btrade.com](http://www.d2btrade.com). The Contractor shall be required to sign DEFFORM 30 (Electronic Transactions Agreements) and unconditionally accept DEFCON5J (Unique Identifiers), DEFCON129J (The Use of Electronic Business Delivery Form) and DEFCON 522J (Payment under P2P).

#### **III.2.3. 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

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Restricted procedure

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

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **IV.2. Administrative information**

##### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 08/11/2016 Local time: 12:00

##### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

Date: 18/11/2016

##### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

English

##### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 6 (from the date stated for receipt of tender)

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

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

This is a recurrent procurement: no

#### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

#### **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. 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. From 2 April 2014 the Government is introducing its new Government Security Classifications Policy (GSC) to replace the current Government Protective Marking Scheme. A key aspect of this is the reduction in the number of security classifications used. All suppliers to the Department are encouraged to make themselves aware of the changes as it may impact on this Requirement. The link below to the Gov.uk website provides information on the new GSC. <https://www.gov.uk/government/publications/government-security-classifications>

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.

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). 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: 4T89554V47.

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](mailto:support@contracts.mod.uk) or Telephone 0800 282 324.

GO Reference: GO-2016107-DCB-8914451.

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

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

Official name: Ministry of Defence, Land Equipment, Operational Infrastructure Programme (OIP)

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

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

07/10/2016