

United Kingdom-Bristol: Refurbishment work
OJ S 146/2020 30/07/2020
Contract notice
Works

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, Weapons, Defence General Munitions (DGM) Project Team

Postal address: #4115, Fir 1C, ABW

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: DGM Commercial

E-mail: DESWpnsDGM-ComrclMultiuser@mod.gov.uk

Telephone: +44 3067983951

Internet address(es):

General address of the contracting authority/entity: <https://www.gov.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

Packaging Support Solution

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

Works

Execution

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)

Refurbishment work. The authority is considering placing a 10-year contract (5-years fixed with five 1-year options).

This will involve:

- the annual refurbishment of a large quantity of (approximately 200 000 to 350 000) assorted ammunition containers to predefined standards. There are around 50 different container types requiring refurbishment and a considerably larger quantity of internal and external packaging materiel. Typically, these range from the H84 ammunition container (280 x 83 x 74 mm) to the L19 unit load (1 020 x 1 195 x 1 350 mm) container and component part materials include steel, aluminium, polythene, polyethylene, polystyrene, cardboard and wood.

The active process for each container will be:

- storing
- cleaning
- repair (minimal)
- repainting
- testing
- receipting and issuing.

The refurbishment procedure will also involve the sifting and review of component parts to maximise stock recycling. The work requires a high degree of flexibility and focus on production targets, whilst maintaining quality standards.

- Post-design services that provides drawing and manufacturing services to ensure policy compliant movement of ammunition for training and operations.
- To provide fixed annual deliveries for the supply of 1 814 kg NATO standard MEXE pallets for an annual allocation. To meet the MOD's requirement.
- To provide pallet trays, top (SV3512), middle (SV3513) and bottom (SV3514) to meet DGM and defence munitions (DM) requirement of each tray per annum. Pallet Trays are mandated in Def Stan 00-814 as an essential, integral, safety component utilised in the transportation of H83 and M2A1 ammunition containers, the most commonly used ammunition containers by UK MOD. The purpose of the trays is to prevent any movement of individual ammunition containers on NATO 2 tonne pallets during transit.
- A full programme of recycling of surplus and obsolete materiel in line with UK Government policy of reducing landfill waste and incorporating 'closed loop' sustainability (except for metal waste, which falls under the remit of Defence Equipment and Sales Agency (DESA) responsibility).
- Provide seals (currently utilising TIK) to enable Front Line Command (FLC) to comply with the sealing of explosives packaging as mandated in JSP 762 Pt 2 (V8.0 Sep 18) and JSP 482 Ch13.
- When required the procurement of new materiel to meet DGM packaging needs and which will offer the authority a best value for money supply solution.

II.1.6. CPV code(s)

45453100 Refurbishment work

II.1.7. Information about subcontracting

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

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 is considering placing a 10-year contract (5-years fixed with five 1-year options). This will involve:

- the annual refurbishment of a large quantity of (approximately 200 000 to 350 000) assorted ammunition containers to predefined standards. There are around 50 different container types requiring refurbishment and a considerably larger quantity of internal and external packaging materiel. Typically, these range from the H84 ammunition container (280 x 83 x 74 mm) to the L19 unit load (1 020 x 1 195 x 1 350 mm) container and component part materials include steel, aluminium, polythene, polyethylene, polystyrene, cardboard and wood. The active process for each container will be:

- storing.
- cleaning
- repair (minimal)
- repainting
- testing
- receipting and issuing.

The refurbishment procedure will also involve the sifting and review of component parts to maximise stock recycling. The work requires a high degree of flexibility and focus on production targets, whilst maintaining quality standards.

- Post-design services that provides drawing and manufacturing services to ensure policy compliant movement of ammunition for training and operations.
- To provide fixed annual deliveries for the supply of 1 814 kg NATO standard MEXE pallets for an annual allocation. To meet the MOD's requirement.
- To provide pallet trays, top (SV3512), middle (SV3513) and bottom (SV3514) to meet DGM and defence munitions (DM) requirement of each tray per annum. Pallet Trays are mandated in Def Stan 00-814 as an essential, integral, safety component utilised in the transportation of H83 and M2A1 ammunition containers, the most commonly used ammunition containers by UK MOD. The purpose of the trays is to prevent any movement of individual ammunition containers on NATO 2 tonne pallets during transit.
- A full programme of recycling of surplus and obsolete materiel in line with UK Government policy of reducing landfill waste and incorporating 'closed loop' sustainability (except for metal waste, which falls under the remit of Defence Equipment and Sales Agency (DESA) responsibility).
- Provide seals (currently utilising TIK) to enable Front Line Command (FLC) to comply with the sealing of explosives packaging as mandated in JSP 762 Pt 2 (V8.0 Sep 18) and JSP 482 Ch13.
- When required the procurement of new materiel to meet DGM packaging needs and which will offer the authority a best value for money supply solution.

Estimated value excluding VAT:

Range: between 55 000 000 and 65 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: Over a 10-year contract there will be 5-years fixed with five 1-year options.

Provisional timetable for recourse to these options:
in months: 120 (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

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

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

Candidates which do not yet hold security clearance may obtain such clearance until:
1.4.2021

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

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

Minimum level(s) of standards possibly required: The estimated annual contract value is GBP 4.5 million. If the estimated annual contract value is greater than '40%' of the supplier's turnover, the authority reserves the right to exclude the supplier from being selected to tender except where the supplier provides, to the satisfaction of the authority, evidence showing it has sufficient economic and financial capability, for example such evidence may include:

- 1) any additional information proving it has sufficient economic and financial resources to deliver the requirement; and
- 2) stating whether the supplier is willing to provide the Authority with an indemnity, guarantee or bank bond.

A financial assessment will be undertaken on the supplier's financial status. An overall pass /fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the parent company where applicable. An independent financial assessment obtained from a reputable credit rating organisation may be utilised as part of this process.

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

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:

(b) a list of works carried out over the past 5 years together with (unless the contracting authority specifies that the following certificate should be submitted direct to the contracting authority by the person certifying) certificates of satisfactory completion for the most important of those works indicating in each case:

- (i) the value of the consideration received;
- (ii) when and where the work or works were carried out; and
- (iii) specifying whether they were carried out according to the rules of the trade or profession and properly completed.

See DPQQ document attached.

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 number of candidates 4

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.

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: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

DGM/1958

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2019/S 233-572821](#) of 29.11.2019

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

8.9.2020 - 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.

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
In accordance with DEFSTAN 05-138 the risk level is deemed to be low
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: R55U3B4389.

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-2020728-DCB-16890313

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Weapons, Defence General Munitions (DGM) Project Team
Postal address: Abbey Wood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: DESWpnsDGM-ComrclMultiuser@mod.gov.uk
Telephone: +44 1179132548

VI.4.2. Review procedure

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

Official name: Ministry of Defence, Weapons, Defence General Munitions (DGM) Project Team
Postal address: Abbey Wood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: DESWpnsDGM-ComrcIMultiuser@mod.gov.uk
Telephone: +44 3067986324

VI.5. Date of dispatch of this notice

28.7.2020