

**United Kingdom-Bristol: Repair and maintenance services**

OJ S 202/2015 17/10/2015

Contract notice

Services

**Directive 2009/81/EC****Section I: Contracting authority/entity**

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**I.1. Name and addresses**

Official name: Ministry of Defence, Land Equipment, Armoured Vehicles Programmes —  
Artillery Systems Programme

Postal address: Elm 3a #1003, Neighbourhood 4, Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: [desleavp-arty-sta-mstarpm@mod.uk](mailto:desleavp-arty-sta-mstarpm@mod.uk)

For the attention of: Timothy Sturges

E-mail: [desleavp-arty-sta-mstarpm@mod.uk](mailto:desleavp-arty-sta-mstarpm@mod.uk)

Telephone: +44 1179319077

**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**

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

Repair and Support Contract for the Advanced Sound-Ranging Battery Management System — ARTYSYS 00257.

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

Services

Service category No 1: Maintenance and repair services

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)**

Repair and maintenance services. Artillery Systems Project Team requires the repair and support of the Advanced Sound-Ranging Battery Management System. The repairs are to be carried out on ad-hoc tasking against agreed pricing structure on a 30 day turn around basis. Sufficient technical knowledge and skills will be required to maintain technical publications, safety cases and technical support as and when required by the Authority.

Bidders should complete the accompanying Pre-Qualification Questionnaire reference 48662DPUS6. Questionnaires that receive a total score of below 50 % for Form 2: Part F of the PQQ will not be invited to tender. The weighting and scoring criteria is provided with each question in Form 2:Part F. Should all bids receive a total score of 50 % or above only the highest 5 bids will be invited to tender. Bidders must have received a 'pass' in Form 1: Part A to Part E and Form 2 Part G of the questionnaire to be invited to tender.

Any response provided to this Contract Notice and Pre-qualification Questionnaire is Subject to Contract and will not form a legally binding Offer of Contract by the Authority.

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

50000000 Repair and maintenance services

### **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

### **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 proposed Contract is for the repair and support of the Advanced Sound-Ranging Battery Management Systems. Support is required until ASP Out of Service Date (OSD) of December 2019. There will be no option to extend following the OSD.

### **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: 42 (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**

The Authority reserves the right to request an indemnity if the supplier does not meet the required standard for economic and financial standing.

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

Payment will follow delivery and acceptance of the goods and against agreed milestones.

#### **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**

### **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)**

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 three 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.

Details of the financial information required is set out in Part 1:Form D of the Pre-Qualification Questionnaire.

Minimum level(s) of standards possibly required: Please see section IV.1.2 of this notice for details of the minimum level(s) of standards required.

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

List and brief description of conditions: Criteria regarding the technical and/or professional ability of economic operators will be sought through the pre-qualification questionnaire.

Minimum level(s) of standards possibly required: Bidders must have received a 'pass' in all sections relating to economic and financial standing to be invited to tender.

**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:

(a) in the case of a supply contract requiring the siting or installation of goods, a services contract or a works contract, the economic operator's technical ability, taking into account in particular that economic operator's skills, efficiency, experience and reliability

(b) a list of works carried out over the past five 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

The weighting and scoring criteria is provided with each question in Form 2:Part F. Bidders must have received a 'pass' in Form 1: Part A to Part E and Form 2 Part G of the questionnaire to be invited to tender.

**Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection)**

List and brief description of conditions:

Given the technical skills and knowledge required to fulfil this requirement, questionnaires that receive a total score of below 50 % for Form 2: Part F of the PQQ will not be invited to tender.

**III.2.4. Information about reserved contracts**

**III.3. Conditions specific to services contracts**

**III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

**III.3.2. 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: no

**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 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 and 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: 48662DPUS6. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 13/11/2015. 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.

Pre-qualification questionnaires that receive a total score of below 50 % for Form 2: Part F of the PQQ will not be invited to tender. The weighting and scoring criteria is provided with each question in Form 2:Part F. Should all bids receive a total score of 50 % or above only the highest 5 bids will be invited to tender. Bidders must have received a 'pass' in Form 1: Part A to Part E and Form 2 Part G of the questionnaire to be invited to tender.

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)

### **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**

ARTYSYS/00257

### **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**

13.11.2015 - 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

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### 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, 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.

From 2.4.2014 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: 48662DPUS6.

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 (FAQs) or the User Guides or contact the MOD DCO Helpdesk by emailing [support@contracts.mod.uk](mailto:support@contracts.mod.uk) or Telephone +44 800282324.

GO Reference: GO-20151014-DCB-7190618.

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

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

Official name: Ministry of Defence, Land Equipment, Armoured Vehicles Programmes — Artillery Systems Programme

Postal address: Elm 3A #1003, Neighbourhood 4, Abbey Wood

Town: Filton

Postal code: BS34 8HJ

Country: United Kingdom

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

Official name: Ministry of Defence, Land Equipment, Armoured Vehicles Programmes — Artillery Systems Programme

##### **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, Armoured Vehicles Programmes — Artillery Systems Programme

Country: United Kingdom

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

14.10.2015