

United Kingdom-Bristol: Weapons, ammunition and associated parts

OJ S 199/2017 17/10/2017

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, Weapons, International Guns, Missiles and Rockets (IGMR) Project Team

Postal address: IGMR PT #4105, Mod Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: DesWpnsComrcl-IGMR-CM4a

E-mail: DesWpnsComrcl-IGMR-Air-Land@mod.gov.uk

Telephone: +44 3064731494

Internet address(es):

General address of the contracting authority/entity: <https://www.gov.uk/government/organisations/defence-equipment-and-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**

Procurement and Support of a Reusable Shoulder Launcher.

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

Supplies

Purchase

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

NUTS code UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

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)

Weapons, ammunition and associated parts. The procurement and in service support of Reusable Multi-Role Medium Range Shoulder Launchers (MRSLs), Fire Control Systems (FCS), basic sights and associated munitions. In service support shall consist of but not be limited to spares, repairs and training.

II.1.6. CPV code(s)

35300000 Weapons, ammunition and associated parts - CA67

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 procurement and in service support of Reusable Multi-Role Medium Range Shoulder Launchers (MRSLs), Fire Control Systems (FCS), basic sights and associated munitions. In service support shall consist of but not be limited to spares, repairs and training. The contract duration shall be 5 (five) years with an option for an additional 3 (three) years.

There is no guarantee that any contract will be put in place in relation to this notice. No compensation etc

will be paid if a tender withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range: between 24 000 000 and 30 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: The Contract duration will be 5 (five) years, with the option to extend for an additional 3 (three) years of procurement and in service support of Reusable Multi-Role Medium Range Shoulder Launchers (MRSLs), Fire Control Systems (FCS), basic sights and associated munitions. In service support shall consist of but not be limited to spares, repairs and training.

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: 96 (from the award of the contract)

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 require an indemnity, guarantee or bank bond.

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

As specified in the Invitation to Tender.

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: (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.

This will be covered in the Dynamic Pre Qualification Questionnaire

Minimum level(s) of standards possibly required: 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.

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

(c) a statement of the principal goods sold or services provided by the supplier or the services provider in the past five years, or during a shorter period if necessary, and: (i) the dates on which the goods were sold or the services provided; (ii) the consideration received; (iii) the identity of the person to whom the goods were sold or the service were provided; (iv) any certificate issued or countersigned by that person confirming the details of the contract for those goods sold or services provided; and (v) where - (a) that person was not a contracting authority, and (b) the certificate referred to in sub-paragraph (c)(iv) is not available, any declaration by the economic operator attesting the details of the goods sold or services provided

(e) a statement of the economic operator's: (i) technical facilities; (ii) measures for ensuring quality; (iii) study and research facilities; and (iv) internal rules regarding intellectual property

(l) certification by official quality control institutes or agencies of recognised competence, attesting that the goods to be purchased or hired under the contract conform to standards and technical specifications (within the meaning of regulation 12(1)) identified by the contracting authority

(n) a certificate: (i) attesting conformity to quality management systems standards based on the relevant European standard; and (ii) from an independent accredited body established in any member State conforming to the European standards concerning accreditation and certification

(o) any other evidence of conformity to quality management systems standards which are equivalent to the standards referred to in sub-paragraph (n)(i)

This will be covered in the Dynamic Pre Qualification Questionnaire

Minimum level(s) of standards possibly required

This will be covered in the Dynamic Pre Qualification.

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

Negotiated

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 2 and Maximum number 4

Objective 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. 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: EGMSJ99522. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 13/11/2017 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 (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by emailing support@contracts.mod.uk.'

Interested suppliers are required to complete the PQQ to provide information that allows the Authority to evaluate the supplier's capacities and capabilities.

Please Note: any score of fail will result in a Fail for the overall PQQ score

Responses to Part 1 Form A, Part 1 Form B, Part 1 Form C, Part 1 Form D and Part 2 form G are scored Pass/Fail.

Questions 1,2,4,5,6 of Part 2 Form F Project Specific Questions will be scored using the following:

Fail — Not Answered or inadequate response fails to demonstrate evidence of an ability to meet the requirement.

1- Poor The response addresses some of the elements of the requirement but does not fully detail, provide evidence or explain how the requirement will be fulfilled

2 — Acceptable The response addresses the majority of the elements of the requirement but does not fully detail, provide evidence or explain how the requirement will be fulfilled.

3 Good The response is comprehensive, unambiguous and demonstrates a thorough understanding of requirement and provides evidence of how the requirement will be met in full.

Question 3 of Part 2 Form F will be scored using the following:

1- Poor The response addresses some of the elements of the requirement but does not fully detail, provide evidence or explain how the requirement will be fulfilled

2 — Acceptable The response addresses the majority of the elements of the requirement but does not fully detail, provide evidence or explain how the requirement will be fulfilled.

3 — Good The response is comprehensive, unambiguous and demonstrates a thorough understanding of requirement and provides evidence of how the requirement will be met in full.

Question 1 of Part 2 Form F Project Specific Questions (2) will be scored using the following:
5 — The management system is aligned to an internationally recognised independent quality standard (such as ISO9001 or equivalent),has industry certification to this standard, undergoes independent 3rd party reviews and has a scope which complements the scope of the contract

3-The management system:is aligned to an international standard (an equivalent independent certification scheme)has industry certification to this standard undergoes 3rd party reviews and has a scope which complements the scope of the contract

1- The management system: is aligned to an industry standard, is reviewed for compliance (please provide details of how) and will complement the scope of the contract (please explain how)

Fail- Insufficient evidence of a management system, Insufficient evidence of reviews or audits or the management system will not complement the scope of the contract.

Question 3 of Part 2 Form F Project Specific Questions (2) will be scored using the following:
5 -1st party and 2nd party audits are up to date and are conducted according to a schedule, covering all areas of the management system and audits are reviewed by independent 3rd party

3- 1st party audits are conducted according to a schedule and are at least 70 % complete or cover at least 70 % of the areas of the management system and audits are reviewed by a 3rd party

1- The management system is reviewed for compliance with the industry standard (please provide details of how this is conducted and by whom)

Fail- Insufficient evidence that the management system is reviewed or audited.

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

IGMR/00060

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: 17.11.2017 - 12:00

Payable documents: no

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

20.11.2017 - 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 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>

Electronic Trading

Potential suppliers must note the mandatory requirement for electronic trading using the Contracting, Purchasing and

Finance (CP&F) electronic procurement tool. All payments for Contractor Deliverables under the Contract shall only be

made via CP&F. You can find details on CP&F at <https://www.gov.uk/government/publications/mod-contractingpurchasing-and-finance-e-procurement-system>.

The Cyber Essentials Risk Level for this procurement is Low

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

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: EGMSJ99522.

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 or Telephone 0800 282 324.
GO Reference: GO-20171013-DCB-11195704.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Weapons, International Guns, Missiles and Rockets (IGMR) Project Team
Postal address: #4105
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

13.10.2017