

United Kingdom-Bristol: Hull and mechanical spare parts for warships

OJ S 240/2013 11/12/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Maritime Equipment Systems (MES) Team, DE&S

Postal address: Birch 3b #3327, Abbey Wood South

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: deshipscomrcl-mps-5a2@mod.uk

Telephone: +44 3067933709

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

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**

Supply of Flexible Couplings and Pressure Compensating Units.

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

Supplies

Purchase

NUTS code UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

II.1.3. Information about a framework agreement or a dynamic purchasing system**II.1.4. Information about framework agreement****II.1.5. Short description of the contract or purchase(s)**

Hull and mechanical spare parts for warships. Flexible Couplings and Pressure Compensating Units. Maritime Equipment Systems has a requirement for the supply of:

Lot 1: Propulsion Flexible Couplings (Main Circulation Water and Sea Water Systems flexible couplings and associated fittings) as employed in RN Trafalgar Class Submarines.

Lot 2: Ship Systems Pressure Compensating Units and Flexible Couplings (High Pressure Bilge and Ballast Pump flexible couplings and pressure compensating units and associated fittings and Forward Ballast flexible couplings and pressure compensating units and associated fittings) as employed in RN Trafalgar Class Submarines.

It will require the successful candidate(s) to demonstrate competence and experience with the supply of flexible couplings and pressure compensating units to the required standards. This requires management of First Level equipment in accordance with MOD SSP25 mandated process. The required outputs will include, but not necessarily limited to:

— Supply of Main Circulation Water and Sea Water Systems flexible couplings and pressure compensating units and associated fittings;

— Supply of High Pressure Bilge and Ballast Pump flexible couplings and pressure compensating units and associated fittings;

— It is to be noted that this requirement is subject to UK Government Policy on Transparency and that the Invitation To Tender and any resultant Contract Documents may be subject to publication in a redacted format.

II.1.6. CPV code(s)

35521000 Hull and mechanical spare parts for warships

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

See information about lots at Annex B.

Estimated value excluding VAT: 11 290 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Information about lots

Lot No: 1

Lot title: Supply of Flexible Couplings

1) Short description

Propulsion Flexible Couplings (Main Circulation Water and Sea Water Systems flexible couplings and associated fittings) as employed in RN Trafalgar Class Submarines.

2) CPV code(s)

35521000 Hull and mechanical spare parts for warships

3) Quantity or scope

NSN 4730 99-161-3999 Coupling, Flexible Pipe quantity 16
NSN 4730 99-870-0168 Coupling, Flexible Pipe quantity 12
Estimated value excluding VAT: 4 477 809 GBP

4) Indication about different time frame or duration

5) Additional information about lots

Lot No: 2

Lot title: Supply of Pressure Compensating Units and Flexible Couplings

1) Short description

Ship Systems Pressure Compensating units and Flexible Couplings (High Pressure Bilge and Ballast Pump Flexible Couplings and pressure compensating units and associated fittings and Forward Ballast flexible couplings and pressure compensating units and associated fittings) as employed in RN Trafalgar Class Submarines.

2) CPV code(s)

35521000 Hull and mechanical spare parts for warships

3) Quantity or scope

NSN 4730 99-753-9561 Pump Discharge 75mm FC quantity 8
NSN 4730 99-560-6231 Pump Suction 100mm FC quantity 8
NSN 4730 99-738-5694 75mm PCU quantity 9
NSN 4730 99-741-4459 100mm PCU quantity 9
NSN 4730 99-530-8305 Pump Suction 4" FC quantity 4
NSN 4730 99-530-7714 Pump discharge 3" FC quantity 4
NSN 2030 99-538-2239 Pump suction 4" PCU quantity 3
NSN 2030 99-538-2238 Pump discharge 3" PCU quantity 3
Estimated value excluding VAT: 5 340 558 GBP

4) Indication about different time frame or duration

5) Additional information about lots

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

III.1.4. Contract performance conditions

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, 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 45(1) of Directive 2004/18/EC (implemented as Regulation 23(1) of the Public Contract

Regulations (PCR) 2006 in the UK) and all of the professional misconducts listed at Article 45 (2) of Directive 2004/18/EC (see also Regulation 23(2) in the PCR 2006) 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. For candidates who are registered overseas, you will need to declare if you have any offences/misconduct under your own countries laws, where these laws are equivalent to the Regulation 23 lists.

Candidates who have been convicted of any of the offences under Article 45(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest for doing so.

Candidates who are guilty of any of the offences, circumstances or misconduct under Article 45 (2) may be excluded from being selected to bid at the discretion of the Authority.

Statement of Good Standing is to be included in your response to the Pre-Qualification Questionnaire

III.2.2. Economic and financial ability

List and brief description of conditions: (c) A statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

This information is to be provided as part of the formal Pre-Qualification Questionnaire.

Minimum level(s) of standards possibly required: The estimated annual contract value is 11 290 000.00 GBP. 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, e.g. such evidence may include:

- (1) Any additional information proving it has sufficient economic and financial resources to deliver the requirement; and
- (2) State 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 will be utilised as part of this process.

III.2.3. Technical and professional ability

List and brief description of conditions:

(b) a list of the principal deliveries effected or the main services provided in the past three years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given:

- where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority,
- where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator

This information is to be provided as part of the formal Pre-Qualification Questionnaire.

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 6

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: M5JW4K9X77. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 31/01/2014 16:00. 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 against the selection criteria set out at Sections III.2.1), III.2.2) and III.2.3) of this Contract Notice.

The Authority will use the PQQ response to create a shortlist of tenderers who:

- (1) are eligible to participate under Section III.2.1) of this Contract Notice;
- (2) fulfil any minimum standards under Sections III.2.2) and III.2.3) of this Contract Notice; and
- (3) best meet in terms of capacity and capability the selection criteria set out Sections III.2.2) and III.2.3) of this Contract Notice.

Full details of the method for choosing the tenderers will be set out in the instructions for the PQQ.

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 will be used: yes

Additional information about electronic auction: Yes. A Reverse Auction, conducted using electronic means, may be used as part of the procurement process for this requirement. Specific relevant information on Reverse Auction usage will be given in the Invitation to Tender.

IV.3. Administrative information

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

MES/21419

IV.3.2. Previous publication concerning this procedure

no

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

31.1.2014 - 16:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

28.2.2014

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

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

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 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.

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: M5JW4K9X77.

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 0845 270 7099.

GO Reference: GO-20131210-DCB-5322913

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

Official name: Maritime Equipment Systems (MES) Team, DE&S

Postal address: Birch 3b#3327

VI.5. Date of dispatch of this notice

10.12.2013