

United Kingdom-Wolverhampton: Recruitment services

OJ S 220/2017 16/11/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministry of Defence, Air Support, Other

Postal address: RAF Cosford, Flowerdown Hall

Town: Wolverhampton

NUTS code: UKG2 Shropshire and Staffordshire

Postal code: WV7 3EX

Country: United Kingdom

Contact person: Julie Harris

E-mail: Air-Comrcl7a@mod.uk

Telephone: +44 1902377531

Internet address(es):

Main address: <https://www.contracts.mod.uk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.contracts.mod.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.contracts.mod.uk

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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for the Provision of Aeronautical Engineering Technical Manpower Augmentation in direct support of the Defence College of Technical Training inc International Defence Training.

Reference number: ACT/04598

II.1.2. Main CPV code

79600000 Recruitment services

II.1.3. Type of contract

Services

II.1.4. Short description

The Authority has a requirement to place a 4 year Framework Agreement for the Provision of Aeronautical Engineering Technical Manpower to deliver training and support activities at a number of UK MOD locations.

II.1.5. Estimated total value

Value excluding VAT: 14,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKG2 Shropshire and Staffordshire

Main site or place of performance: Shropshire and Staffordshire.

II.2.4. Description of the procurement

The Authority has a requirement to place a 4 year Framework Agreement for the Provision of Aeronautical Engineering Technical Manpower Augmentation for the Defence College of Technical Training. The successful Contractor shall be expected to source, identify and manage Suitably Qualified Experienced Persons (SQEP) to deliver training and support to RAF students at a number of MODsites across the UK. The subject contract award has an estimated value of up to 14 000 000 GBP however potential providers should note that the current financial sanction agreed is 4 200 000 GBP. The value of the requirement has the potential to increase to the higher value if the MOD is successful at securing additional International Defence Training.

No business whatsoever is guaranteed under any resulting framework agreement or contract indeed there is no guarantee that any framework agreement or contract will be put in place in relation to this notice. No compensation etc. will be paid if a tender or resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand and accept this position.

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: 14 000 000,00 GBP

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

Duration in months: 48

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: 5
Objective criteria for choosing the limited number of candidates
:

Expressions of Interest shall be via the DPQQ linked to this Contract Notice. Only those Expressions of Interest that fully meet the above criteria and as stated in the DPQQ shall be considered for Invitation to Tender.

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: KB9WK5B432 Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 14.12.2017 23:55. 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.1.1), III.1.2) and III.1.3) 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.1.1) of this Contract Notice;
- (2) fulfil any minimum standards under Sections III.1.2) and III.1.3) of this Contract Notice; and
- (3) best meet in terms of capacity and capability the selection criteria set out Sections III.1.2) and III.1.3) of this Contract Notice.

Full details of the method for choosing the tenderers will be set out in the Help Text Box for the Dynamic PQQ.

Suppliers should be aware that the Authority reserves the right to exclude any supplier who scores 'No Answer' or 'Poor' on any questions within the PQQ.

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

The estimated annual contract value is 1 000 000 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.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

'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-contracting-purchasing-and-finance-e-procurement-system>.'

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 14/12/2017 Local time: 23:59

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

IV.2.4. 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 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.

The Cyber Essentials DCP (Defence Cyber Protection Partnership) internet based Cyber Security Model Risk Assessment has been completed by the RAF User (the Customer), thus the Cyber Risk of this requirement is classified as Low. If your company is subsequently invited to tender then your tender must include the completion of the 'Supplier Assurance Questionnaire' via the internet based DCP Cyber Security Model online link:

<https://suppliercyberprotection.service.xgov.uk/>

This is to demonstrate a supplier's compliance with the required cyber risk level. More information will be published with regards to this process, the evaluation criteria and how to access the information/website once the tender documentation is live and you have been invited to tender. GO Reference: GO-20171114-DCB-11389943.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Air Support, Other

Postal address: RAF Cosford, Flowerdown Hall

Town: Wolverhampton

Postal code: WV7 3EX

Country: United Kingdom

E-mail: Air-Comrc17a@mod.uk

Telephone: +44 1902377531

VI.4.2. Body responsible for mediation procedures

Official name: Ministry of Defence, Air Support, Other

Postal address: RAF Cosford, Flowerdown Hall

Town: Wolverhampton

Postal code: WV7 3EX

Country: United Kingdom

E-mail: Air-Comrc17a@mod.uk

Telephone: +44 1902377531

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Ministry of Defence, Air Support, Other

Postal address: RAF Cosford, Flowerdown Hall

Town: Wolverhampton

Postal code: WV7 3EX

Country: United Kingdom

E-mail: Air-Comrc17a@mod.uk

Telephone: +44 1902377531

VI.5. Date of dispatch of this notice

14/11/2017