

United Kingdom-Bristol: Training aids and devices
OJ S 227/2018 24/11/2018
Contract notice
Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, Land Equipment, Training and Simulation Systems Programme (TSSP)

Postal address: MOD Abbey Wood, Stoke Gifford

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Dan Howells

E-mail: dan.howells107@mod.gov.uk

Telephone: +44 7837174600

Internet address(es):

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

Joint Command And Staff Training (JCAST)

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

Services

Service category No 20: Training and simulation services in the fields of defence and security

Main site or place of performance: Outer London – West and North West

NUTS code UKI7 Outer London - West and North West

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)

Training aids and devices. Training and simulation in military electronic systems. Joint Command and Staff Training (JCAST) will provide Joint Operational level training expertise to support Joint Warfare (JW) with aspects of the design, planning, preparation, delivery and reporting of Joint Operational training for small and medium scale operations. JCAST will support JW in its remit to help train commanders and staff from all 3 Services and other partner nations, at Tiers 2+, 3 and potentially Tier 4 (small, medium and large scale contingent operations); also supporting the Contingent Capability Requirements and Standards (CCRS) process.

The single statement of user need that JCAST will deliver against is: "The User (DJW) requires support to deliver Combined Joint Task Force Exercises in order to prepare Joint Task Force Headquarters for Operations."

It is anticipated that the initial contract duration shall run for 4 years from April 2020 until end of March 2024. Also, that the Authority shall have irrevocable options to extend the contract by a further 2 x 1 year until end of March 2026.

In issuing this Contract Notice and engaging with the Market, the Authority is not committing to carrying out any procurement in relation to the requirements stated in this Notice. If third parties are interested in engaging with the Authority in relation to the requirements stated here they must do so without sharing information that is protected by copyright or patents.

II.1.6. CPV code(s)

39162200 Training aids and devices, 80660000 Training and simulation in military electronic systems

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

The contracting authority/entity may oblige the successful tenderer to award all or certain subcontracts through the procedure set out in Title III of Directive 2009/81/EC

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

JCAST capability will provide support to exercise the Training Audience in the Command and Control of small and medium scale contingent operations at Tier 2+ and 3 levels with the potential to deliver Tier 4 (large) exercises, utilising subordinate Force Elements, some or all of which may be simulated. It will do this by supporting JW throughout the Planning, Execute, Reporting and Assurance stages of nominated exercises.

It will replace the existing training and support capabilities currently provided by Joint Warfare Support Team (JWST).

JCAST capability will provide support to exercise the Training Audience in the Command and Control of small and medium scale contingent operations at Tier 3 level, utilising subordinate Force Elements, some or all of which may be simulated. It will do this by supporting JW throughout the Planning, Execute, Reporting and Assurance stages of nominated exercises.

JCAST will comply with the Defence Modelling and Simulation Coherence (DMaSC) rules defined within JSP 939.

JCAST will provide, manage, and iteratively develop an appropriate Lessons Data Management tool. This must be coherent with the wider Defence Organisational Learning Strategy (DOLS) in addition to being compatible with the current database to enable tracking of Defence and single Service Front Line Commands (sS FLC) Lessons Identified (LIs) including those from JW exercises. It must also be able support the ability to track and report Defence mandated activity within the CCRS process.

JCAST will manage, and iteratively develop the CCRS application. This information from the CCRS process will aid the Defence Board in assuring its output is coherent, timely and appropriately presented.

JCAST will provide a DXP Data Management capability to maintain and iteratively develop the appropriate monitoring and database storage, presentation and manipulation tools as directed to support JW activity. Broadly this tool would maintain a record of activity and allow the appropriate exchange of data across Defence including compatibility with database tools and applications. It should also be backwards compatible with historical database information.

JCAST will aim to be as flexible as possible, to meet the changing exercise requirements of the Defence Exercise Plan (DXP). Agility will be provided by reallocation of remaining resource budget, with the possibility of additional contract action to provide further capability, as funding allows.

JCAST will comply with The Strategic Defence and Security Review 2015 (SDSR 15), Defence Policy for Simulation, Defence Strategic Direction, Defence Training and Education Coherence (DTEC) and SOSA.

The MOD will provide all building infrastructure as Government Furnished Assets (GX). The MOD will also provide other GX, including but not limited to: COTS IT Systems (i.e. laptops), information and data.

Contract Requirements:

Details of the contracted services will be confirmed at ITN.

It is anticipated the initial contract duration shall run for 4 years from April 2020 until end of March 2024. Also, that the Authority shall have irrevocable options to extend the contract by a further 2 x 1 year until end of March 2026. to cover the lifespan of the JCAST (Out of Service at end of March 2026).

It is expected there shall be up to a 6 month transition period associated with this contract. As such, this period shall start upon contract award. Contract award date is anticipated to be 1.10.2019 (subject to change, assuming a 6 month Transition window).

Additionally, it is anticipated that The Transfer of Undertakings (Protection of Employment) Regulations 1981 (TUPE) will apply to the JCAST contract. Further details of the TUPE requirement shall be clarified within the ITN stage.

Estimated value excluding VAT:

Range: between 25 000 000 and 50 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: Upon fulfilling the initial provision of the 4 year contract term, an additional 1 + 1 years could be exercised by the authority. The authority retains the right to exercise this total option duration wholly or as single years. The Authority is under no obligation to exercise the right to the options if it deems inappropriate to do so.

Provisional timetable for recourse to these options:

in months: 24 (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

The Authority reserves the right to ask for an Indemnity, Guarantee or bank bond if the supplier does not meet the standard for economic and financial standing. A parent Company Guarantee may also be required dependent on the formation and financial standing of the contracting business.

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

The Contract and Services provided will be made against an agreed Payment Plan. Payments will follow successful delivery and acceptance of services. The end to end process for the aforementioned conditions shall be handled within the CP&F system (The DE&S Procurement and Payments software).

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 wholly 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 these changes; whether in respect of the applicable protective marking scheme, protective markings given, the aspects of which any protective marking applies or otherwise.

A Security Aspects Letter will be issued with the tender documentation.

Information at CT3 Level is classified at UK SECRET. Candidates are required to have the necessary Personal Security Clearances (PSCs) and to have access to facilities with security clearance (Facility Security Clearance 'FSC's) e.g. on the List X register in the UK. Candidates which do not yet hold security clearance may obtain such clearance until 1.1.2020. This requirement will be detailed further at ITN.

The Cyber Risk Assessment for the procurement is LOW, as defined in DEFSTAN 05-138.

All suppliers must complete a Supplier Assurance Questionnaire, via the Supplier Cyber Protection Service, to demonstrate their level of compliance against the required Cyber Risk Level. The reference number is RAR-PUS92825.

Tenderers must, as a minimum, have Cyber Essentials Plus and conform to the LOW DEFSTAN 05-138 controls.

If the tenderer cannot meet the level of security controls required by the contract start date it does not mean an immediate fail. The tenderer should submit a Cyber Implementation Plan (CIP) as part of their tender submission detailing the steps they would take to meet the

necessary controls, together with associated timescales, details of any equivalent standards they have, or reasons why they are unable to comply.

For note, the requirement for compliance with the cyber security controls is being extended to apply throughout the Defence supply chain. Where the prime contractor intends to sub-contract any part of the requirement, they must assess the cyber risk for that sub-contract and ensure their supply chain has the appropriate controls, or an agreed implementation plan, in place prior to sub-contract award.

III.1.5. Information about security clearance

Candidates which do not yet hold security clearance may obtain such clearance until:
1.10.2019

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.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) 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 these 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.

Evidence of appropriate professional risk indemnity; at least 2 years certified audited accounts in statutory form, profit and loss account and balance sheet; statement of overall turnover to be provided with DPQQ. 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.

Minimum level(s) of standards possibly required: The estimated average annual contract value is 6M GBP. If the estimated average 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.

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

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.

Information and formalities necessary for evaluating if the requirements are met:

Evidence of appropriate professional risk indemnity; at least 2 years certified audited accounts in statutory form, profit and loss account and balance sheet; statement of overall turnover to be provided with DPQQ. 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.

Minimum level(s) of standards possibly required: The estimated average annual contract value is 6M GBP. If the estimated average annual contract value is greater than 40 % of the supplier's

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/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;
 - (f) a check carried out by the contracting authority or on its behalf by a competent official body of the member State in which the economic operator is established:
 - (i) on the technical capacity of the economic operator; and
 - (ii) if relevant, on the economic operator's study and research facilities and quality control measures
 - (m) in the case of contracts involving, entailing or containing classified information, evidence of the ability to process, store and transmit such information at the level of protection required 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).

The main contractor will be required to provide evidence of its subcontractor's ability to process, store and transmit classified information at UK SECRET.

Minimum level(s) of standards possibly required

The Authority reserves the right under Article 21(5) of Directive 2009/81/EC to reject any subcontractor chosen by the main contractor at any stage of the contract award procedure or during performance of the contract if that subcontractor:

(1) requires access to classified information at UK SECRET; and

(2) fails to provide evidence to the satisfaction of the Authority that it has the capability to protect that level of classified information in accordance with Article 42.1(j) of Directive 2009/81/EC.

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

List and brief description of conditions:

The main contractor will be required to provide evidence of its subcontractor's ability to process, store and transmit classified information at UK SECRET by describing the required Facility Security Clearance (FSC) granted by its National or Designated Security Authority.

Minimum level(s) of standards possibly required: (if applicable)

The Authority reserves the right under Article 21(5) of Directive 2009/81/EC to reject any subcontractor chosen by the main contractor at any stage of the contract award procedure or during performance of the contract if that subcontractor:

(1) requires access to classified information at UK SECRET; and

(2) fails to provide evidence to the satisfaction of the Authority that it has the capability to protect that level of classified information in accordance with Article 42.1(j) of Directive 2009/81/EC.

Minimum level(s) of standards possibly required

The Authority reserves the right under Article 21(5) of Directive 2009/81/EC to reject any subcontractor chosen by the main contractor at any stage of the contract award procedure or during performance of the contract if that subcontractor:

(1) requires access to classified information at UK SECRET; and

(2) fails to provide evidence to the satisfaction of the Authority that it has the capability to protect that level of classified information in accordance with Article 42.1(j) of Directive 2009/81/EC.

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: yes

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 4 and Maximum number 6

Objective criteria for choosing the limited number of candidates: Additional instructions have been provided on the mechanism that will be used to down select for the planned JCAST ITN. These instructions can be found under the 'Supporting documentation' tab within the DPQQ; document reference '20181108 JCAST 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.

The deadline for submitting your response(s) is 20.12.2018 at 17:00. 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 Dynamic 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 DPQQ 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.

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

TSSP/0114

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2018/S 080-180262](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:2018/S_080-180262) of 25.4.2018

Other previous publications

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: 19.12.2018 - 18:00

Payable documents: no

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

20.12.2018 - 18:00

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

1.4.2019

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

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: Y8H4D525QH.

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-20181120-DCB-13584994

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Land Equipment, Training and Simulation Systems Programme (TSSP)

Postal address: MOD Abbey Wood, Filton Rd, Stoke Gifford

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: dan.howells107@mod.gov.uk

Telephone: +44 7786251256

Body responsible for mediation procedures

Official name: Ministry of Defence, Land Equipment, Training and Simulation Systems Programme (TSSP)

Postal address: Filton Rd, Stoke Gifford

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: dan.howells107@mod.gov.uk

Telephone: +44 7786251256

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, Training and Simulation Systems Programme (TSSP)

Postal address: Filton road, Stoke Gifford

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: dan.howells107@mod.gov.uk

Telephone: +44 7786251256

VI.5. Date of dispatch of this notice

20.11.2018