

United Kingdom-Bristol: Installation services of diesel engines

OJ S 212/2020 30/10/2020

Contract notice

Services

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

I.1. Name and addresses

Official name: Ministry of Defence, Ships, Maritime Platform Systems (MPS)

Postal address: Abbey Wood, NH3, Birch 3, #3331

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Subbarao Moka

E-mail: subbarao.moka100@mod.gov.uk

Telephone: +44 3067937105

Internet address(es):General address of the contracting authority/entity: <http://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**

MSS/107 — Incentivised Upkeep Process Improvement: (MTU Diesel Generator Support Contract)

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

Services

Service category No 3: Defence services, military defence services and civil defence services

Main site or place of performance: UNITED KINGDOM.

NUTS code UK United Kingdom

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)

Installation services of diesel engines. Installation services of diesel engines. Engines and engine parts for warships. A sustainable support solution and through life support contract for the MTU Diesel Generator Support Contract MSS/107 (5 + 2 years) Incentivised Upkeep Process Improvement (IUPI) contract in support of marine support systems conducted in accordance with the negotiated procedure under the Defence and Security Public Contract Regulations 2011 ('the Regulations'). This is to include:

- installation services of MTU diesel generator engines;
- repair of diesel generator engines and diesel generator parts;
- to ensure the continued safe operation whilst driving continuous improvement in efficiency through economies of scale and smarter more effective support to increase availability.

The authority is also seeking an option that uses the management, manipulation and exploitation of data to reduce supports costs whilst improving equipment availability and delivering management and administrative efficiencies. This is aimed to complement and support the Royal Navy's wider development of intelligence led demands on support by better manipulating and exploiting data. Further information is contained in the Draft Statement of Support Requirements (SOSR) Activity 5 (Option). Whilst the aim is for the market to propose digital solutions, examples could include:

- remote engine hour monitoring and trend analysis;
- predictive maintenance;
- automated stores ordering and alternative supply chains;
- digital documentation;
- online automated configuration control;
- stock volume breaks and bulk buy options.

This will complement and support the Royal Navy's wider development of intelligence led demands on support by better manipulating and exploiting data.

Supplier note: a remote MSS/107 Market engagement Day using Microsoft Teams will be held on 5 November 2020 between 13.00-16.00 to provide further information and answer any questions ahead of the PQQ submission on 23 November 2020. Microsoft Teams meeting link will be issued through Award communication portal on 3 November 2020.

II.1.6. CPV code(s)

51142000 Installation services of diesel engines

II.1.7. Information about subcontracting

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

Refer to Draft Statement of Support Requirements (SOSR) attached to this.

The current scope for the range of equipment that has been identified within the proposed Future Diesels contract MSS/107 SOSR is estimated at GBP 14-GBP 16 million. This requirement will be contracted to the potential tenderers through MSS/107 contract for a contract duration (5 + 2 years).

However, it is the contracting authority intention to plan for the inclusion of additional future scope currently estimated at approximately GBP 5 million to MSS/107 contract duration (5 + 2 years). This additional scope is not a guarantee of work.

Estimated value excluding VAT:

Range: between 14 000 000 and 19 000 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals

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

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 or services via Contracting, Purchasing and Finance (CP&F).

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.

Potential providers will be required to demonstrate that their average annual turnover obtained during the last 2 financial years is sufficient to meet the authority's requirement. Specifically, if the proposed contract value is greater than 25 % of the potential provider's turnover, the authority reserves the right to disqualify you from this process. The estimated annual contract value for this contract is between GBP 2 000 000 and GBP 3 000 000.

Minimum level(s) of standards possibly required: Please see MSS/107 — Supporting information document.

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

Minimum level(s) of standards possibly required: Please see MSS/107 — Supporting information document.

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:

This information will be sought through a pre-qualification questionnaire (PQQ) on Award.

<https://award.bravosolution.co.uk/mss107mtu/web/project/c565321d-849f-4532-8dcb-19eb46a14190/register>

Minimum level(s) of standards possibly required

Please see MSS/107 — Supporting information document.

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

List and brief description of conditions:

Please see MSS/107 — Supporting information document.

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 number of candidates 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 or Award.

Supplier note: a remote MSS/107 Market engagement Day using Microsoft Teams will be held on 5 November 2020 between 13.00-16.00 to provide further information and answer any questions ahead of the PQQ Submission on 23 November 2020.

All questions including Part 2 Form F — Project Questions

The potential bidder's response to all questions up to Part 2 Form F will be scored either compliant (Pass) or non-compliant (Fail). If a response to any question is scored as non-compliant the remainder of the PQQ will not be marked and the company will not be taken forward to ITN.

Where a potential bidder does not return a response to a question, the authority will score the question fail. In circumstances of minor error or omission, the authority reserves the right to decide whether further clarification will be sought. Where a score of fail, one or zero is achieved for any question the PQQ response will be deemed non-compliant and will not be taken further in MSS/107 PQQ evaluation process.

For Part 2 Form F scores will be awarded to these questions based upon answers provided by the potential bidder in their PQQ response through the Award portal. A maximum score of 5 can be achieved for each question and this score will be multiplied by the question weighting to give a total percentage score. The weighting is defined against each question. Each participant will be required to achieve a minimum combined total of 40 % against all technical question listed in Section Part 2 Form F to be deemed compliant.

The six (6) Potential Providers for MSS/107 PQQ who receive the highest technical scores, to two decimal places, will be taken forward to the invitation to negotiate stage.

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

MSS/107

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: 17.11.2020 - 17:00

Payable documents: no

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

18.11.2020 - 17:00

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

22.1.2021

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. 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 <https://www.contracts.mod.uk/delta> 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: 6S87DH7863

Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 23 November 2020 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 or call 0800282324.

Supplier instructions for submitting future MTU Diesel Generator Support Contract MSS-107 — PQQ

(a) The Authority is running this procurement using the ITN process as set out in Regulation 18 of the Defence and Security Public Contracts Regulations 2011.

(b) The PQQ has been published on the Defence Contracts Online (DCO) portal. All responses to the PQQ must be submitted electronically via the Award Portal only.

(c) All communication with the Authority will be via the Award portal only.

(d) Team self-registration is enabled for this project. The registration close date is on 17 November 2020 at 10.00.

Suppliers can sign up on the MSS/107 Supplier registration through the following URL:
<https://award.bravosolution.co.uk/mss107mtu/web/project/c565321d-849f-4532-8dcb-19eb46a14190/register>

- (e) It should be noted that only one user per organisation should register for an account. Once the authority has verified that the organisation is genuine, the authority will enable the organisation's Response Team Manager to add a further supplier user to the entity in Award.
- (f) The response portals for the MSS-107 PQQ have now been sealed so that you are able to provide a response to the tender documents. Guidance on using the portal can be found by logging into Award, selecting the 'Help' link at the top right of the page, selecting 'Supplier's Award' from the list on the left hand column and the selecting 'Using a Portal Project as a Supplier' option on the main page. This describes the use of Award from the supplier's point of view on a single portal.
- (g) Suppliers should familiarise themselves with Draft Statement of Support Requirements for MSS/107 before submitting their responses to the PQQ on Award portal.
- (h) The Award documents tab contains a 'MSS-107 — PQQ questionnaire and response tab'. You should submit your responses and upload relevant documents under each section of MSS-107 — PQQ questionnaire into this document group.
- (i) Responses for the return of this PQQ must be submitted by 23 November 2020 by 17.00. All responses must be submitted through the Award portal only.
Go reference: GO-20201027-DCB-17286273

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Ships, Maritime Platform Systems (MPS)
Postal address: Abbey Wood,, #3331 I Birch 3c
Town: Bristol
Postal code: BS34 8111
Country: United Kingdom
E-mail: subbarao.moka100@mod.gov.uk
Telephone: +44 3067937105

Body responsible for mediation procedures

Official name: Ministry of Defence, Ships, Maritime Platform Systems (MPS)
Postal address: Abbey Wood, #33311Birch 3c
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
E-mail: subbarao.moka100@mod.gov.uk
Telephone: +44 3067937105

VI.4.2. Review procedure

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

Official name: Ministry of Defence, Ships, Maritime Platform Systems (MPS)
Postal address: Abbey Wood
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
Telephone: +44 1179132548

VI.5. Date of dispatch of this notice

27.10.2020

