

**United Kingdom-Telford: Water tanks**  
**OJ S 217/2019 11/11/2019**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Babcock DSG Ltd  
Postal address: Babcock I&RM, Building B15, MoD Donnington  
Town: Telford  
NUTS code: UKG21 Telford and Wrekin  
Postal code: TF2 8JT  
Country: United Kingdom  
Contact person: Susie Dunbavand  
E-mail: [susanna.dunbavand@babcockinternational.com](mailto:susanna.dunbavand@babcockinternational.com)  
Telephone: +44 1952967124

**Internet address(es):**

Main address: [www.babcockinternational.com](http://www.babcockinternational.com)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.contracts.mod.uk](http://www.contracts.mod.uk)  
Additional information can be obtained from the abovementioned address  
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

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

The Supply of Improved Tented Camp Spares and Associated Items  
Reference number: IRM18/7151

**II.1.2. Main CPV code**

44611500 Water tanks

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Babcock DSG Ltd — acting as agent to the UK Ministry of Defence ('the Authority') — has under consideration a 4-year framework agreement for the supply of improved tented camp spares and associated items.

#### **II.1.5. Estimated total value**

Value excluding VAT: 1 780 000,00 GBP

#### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

### **II.2. Description**

#### **II.2.1. Title**

Ablution, Laundry Units, Basic and Operational Field Hygiene  
Lot No: 1

#### **II.2.2. Additional CPV code(s)**

44411000 Sanitary ware

#### **II.2.3. Place of performance**

NUTS code: UKG21 Telford and Wrekin  
Main site or place of performance: Telford and Wrekin.

#### **II.2.4. Description of the procurement**

Babcock DSG Ltd 3 — acting as agent to the UK Ministry of Defence ('the Authority') — has under consideration a 4-year framework agreement for the supply of improved tented camp spares and associated items.

Lot 1: ablution, laundry unit, basic and operational field hygiene.

All items within the scope of requirement are codified to NATO Stock Numbers (NSNs). All items must be supplied compliant to the information available on CSIS.

Babcock DSG Ltd reserve the right to add further items of a similar nature to the contract post award. Expressions of interest to participate in this requirement are to be submitted on Defence Contracts Online (DCO) by completing the PQQ. The PQQ shall be assessed on DCO using the selection criteria given within the PQQ and within each question. It is the intention of the Authority to down select to between 5 and 10 economic operators who will be invited to tender. Only those suppliers who provide all mandatory information and are not subject to a mandatory exclusion will be invited to tender. Access to the PQQ requires a code, which is 6D63JZ5H36.

In accordance with the Government's transparency agenda, the Authority shall publish the tender and contract documents online. Further guidance shall be provided with the ITT. 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: 770 000,00 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: 5Maximum number: 10Objective criteria for choosing the limited number of candidates:

The selection criteria as detailed in the pre-qualification questionnaire shall prevail.

## **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**

The cyber risk profile for this requirement is 'Not Applicable'. If you are invited to tender you will be required to complete the Supplier Assurance Questionnaire at <https://supplier-cyber-protection.services.gov.uk/> to demonstrate your compliance with the required cyber risk level.

The RAR code associated with this requirement is RAR-GGQA79QP.

## **II.2. Description**

### **II.2.1. Title**

Pump Systems, Water Storage and Production Systems

Lot No: 2

### **II.2.2. Additional CPV code(s)**

44611500 Water tanks

### **II.2.3. Place of performance**

NUTS code: UKG21 Telford and Wrekin

Main site or place of performance: Telford and Wrekin.

### **II.2.4. Description of the procurement**

Babcock DSG Ltd — acting as agent to the UK Ministry of Defence ('the Authority') — has under consideration a 4-year framework agreement for the supply of improved tented camp spares and associated items.

Lot 2: pump systems, water storage and production systems.

All items within the scope of requirement are codified to NATO Stock Numbers (NSNs). All items must be supplied compliant to the information available on CSIS.

Babcock DSG Ltd reserve the right to add further items of a similar nature to the contract post award. Expressions of interest to participate in this requirement are to be submitted on Defence Contracts Online (DCO) by completing the PQQ. The PQQ shall be assessed on DCO using the selection criteria given within the PQQ and within each question. It is the intention of the Authority to down select to between 5 and 10 economic operators who will be invited to tender. Only those suppliers who provide all mandatory information and are not subject to a mandatory exclusion will be invited to tender. Access to the PQQ requires a code, which is 6D63JZ5H36.

In accordance with the Government's transparency agenda, the Authority shall publish the tender and contract documents online. Further guidance shall be provided with the ITT. 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: 1 010 000,00 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 Maximum number: 10 Objective criteria for choosing the limited number of candidates:

The selection criteria as detailed in the pre-qualification questionnaire shall prevail.

**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**

The cyber risk profile for this requirement is 'Not Applicable'. If you are invited to tender you will be required to complete the Supplier Assurance Questionnaire at <https://supplier-cyber-protection.services.gov.uk/> to demonstrate your compliance with the required cyber risk level. The RAR code associated with this requirement is RAR-GGQA79QP.

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**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 several operators

**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: 10/12/2019 Local time: 15:00

### **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**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic ordering will be used

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 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](http://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: 6D63JZ5H36.

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 (FAQ's) or the user guides or contact the MOD DCO helpdesk by emailing [support@contracts.mod.uk](mailto:support@contracts.mod.uk) or telephone 0800 282324.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Babcock DSG Ltd  
Postal address: Babcock I&RM, Building B15, MoD Donnington  
Town: Telford  
Postal code: TF2 8JT  
Country: United Kingdom  
E-mail: [susanna.dunbavand@babcockinternational.com](mailto:susanna.dunbavand@babcockinternational.com)  
Telephone: +44 1952967124

**VI.4.2. Body responsible for mediation procedures**

Official name: Babcock DSG Ltd  
Postal address: Babcock I&RM, Building B15, MoD Donnington  
Town: Telford  
Postal code: TF2 8JT  
Country: United Kingdom  
E-mail: [susanna.dunbavand@babcockinternational.com](mailto:susanna.dunbavand@babcockinternational.com)  
Telephone: +44 1952967124

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

Official name: Babcock DSG Ltd  
Postal address: Babcock I&RM, Building B15, MoD Donnington  
Town: Telford  
Postal code: TF2 8JT  
Country: United Kingdom  
E-mail: [Susanna.dunbavand@babcockinternational.com](mailto:Susanna.dunbavand@babcockinternational.com)  
Telephone: +44 1952967124

**VI.5. Date of dispatch of this notice**

07/11/2019