

United Kingdom-Bristol: Workshop equipment

OJ S 236/2019 06/12/2019

**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, Air Commodities Project Team (AC PT)

Postal address: MoD Abbeywood, Walnut 3c, #1335

Town: Bristol

NUTS code: UKK11 Bristol, City of

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Ed Bulpitt

E-mail: DESASAC-ComrclContact@mod.gov.uk

Telephone: +44 3067985911

Internet address(es):Main address: <https://www.gov.uk/government/organisations/ministry-of-defence>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://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

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Total Support for Aviation Workshops CNC Machine Tools

Reference number: 700008018

II.1.2. Main CPV code

43800000 Workshop equipment

II.1.3. Type of contract

Services

II.1.4. Short description

The Air Commodities Team (ACT), part of the Ministry of Defence (hereafter referred to as the authority) has an enduring requirement to provide support to range of computer numerical control (CNC) machine tools (and associated equipment) at various locations throughout the UK and Overseas. These machines ensure the appropriate level of component manufacture required to maintain the current level of Aircraft maintenance.

II.1.5. Estimated total value

Value excluding VAT: 4 600 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

42630000 Metal-working machine tools, 42637000 Machine tools for drilling, boring or milling metal, 42610000 Machine tools operated by laser and machining centres

II.2.3. Place of performance

NUTS code: UKK11 Bristol, City of

Main site or place of performance: Bristol, City of.

II.2.4. Description of the procurement

The authority is considering negotiating a contract for the ongoing support to various machine tools and associated equipment located across multiple UK and overseas RAF sites.

This support is currently delivered via several single contracts with multiple suppliers. The strategy is to replace these contracts with an amalgamated single contract that satisfies the Authority's capability requirements.

The authority has the requirement to support the following equipment types:

- 1) Harrison Alpha CNC Lathes;
- 2) Hardinge Vertical Machining Centres;
- 3) Hardinge Easy Plus CNC Knee Mill;
- 4) Jones and Shipman Cylindrical and Surface Grinders;
- 5) Freddy Mobile Coolant Recycling Vacuums;
- 6) Coolant Mist/Dust Extraction Systems;
- 7) Unison EV Bend 1000 CNC Pipebenders;
- 8) Unison Breeze 65 mm CNC Pipebenders;
- 9) Electro Arc 2DBGT Spark Eroder;
- 10) HURCO 425Mk2 Spark Eroder;
- 11) XYZ CNC Routers;
- 12) SAFAN B-Shear CNC Guillotines;
- 13) Amada HF50-20 and HFP1003 CNC Press Brakes;
- 14) Accessories and fluids including but not limited to metal working fluids for operation the machines listed above.

The authority reserves the right to amend this list of equipment by adding and removing machine types as required during the duration of the contract.

The support solution will include, but not be limited to; providing a full in-service support solution, accessories and consumables provisioning, training courses and ad-hoc transportation of equipment. A draft version of the statement of requirement is available on request to assist in understanding the requirement, this document may be subject to minor change before release of ITN.

Variant bids will be accepted but the tenderers must submit a reference proposal, which is in accordance and compliant with the ITN. If a Variant bid is proposed, then the tenderer should identify opportunities to implement improvements or alternative methods to the support of the machine tools as part of their proposals to the authority. Proposals for improvements will only be evaluated if a compliant reference tender is received.

The contract will be for a duration of five (5) years, with the option to extend, in one year increments up to a maximum of seven (7) years.

Contractors interested in this requirement should complete the DPQQ linked to this advertisement no later than 15.1.2020. 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: B585456XDC. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 15.1.2020. 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.

A maximum of six (6) suppliers will be down selected. These shall be those suppliers who have provided the 6 highest scoring compliant DPQQs.

Following an initial tender evaluation, if required, the three (3) highest scoring tenderers will be invited to negotiate. Tenderers will then be requested to revise or confirm their proposals to address issues discussed in negotiations. Full details of the requirement and details of the tender evaluation criteria, including anticipated negotiation phases, will be released with the invitation to negotiate documentation.

For queries please contact Ed Bulpitt (edward.bulpitt100@mod.gov.uk / DESASAC-ComrcIContact@mod.gov.uk)

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: 4 500 000,00 GBP

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

Duration in months: 84

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: 1 Maximum number: 6 Objective criteria for choosing the limited number of candidates:

As set out of in the DPQQ.

II.2.10. Information about variants

Variants will be accepted: yes

II.2.11. Information about options

Options: yes

Description of options:

The contract will include the option to extend the duration for up to two (2) years in yearly increments.

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

A minimum score of 60 is required in the DPQQ. A maximum of the 6 highest scoring suppliers will be down selected. The authority reserves the right to take less than the maximum for example, 5 providers have scored 70 and above, but 2 providers have the same score of 65. The authority reserves the right to only take the 5 providers who scored 70 and above through.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

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

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.5. Information about negotiation

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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: 15/01/2020 Local time: 13:00

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

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 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

In line with the MoD cyber protection policy and Def Stan 05-138 this project has been deemed as 'Low Risk'. Further information on Def Stan 05-138 and the Defence Cyber Protection Partnership (DCPP) can be found via <https://supplier-cyber-protection.service.gov.uk/>. As part of the ITN process all tenderers will be required to complete a supplier assurance questionnaire (SAQ) to demonstrate the appropriate level of compliance. Suppliers must read through this set of instructions and follow the process to respond to this opportunity. GO Reference: GO-2019124-DCB-15643154

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Air Support, Air Commodities Project Team (AC PT)

Town: Bristol

Postal code: BS34 7AW

Country: United Kingdom

E-mail: edward.bulpitt100@mod.gov.uk

Telephone: +44 3067985911

VI.5. Date of dispatch of this notice

04/12/2019