

Title: United Kingdom-Bristol: Marine Rotating Electrical Machinery

Contract Notice Document Type:

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CONTRACT NOTICE FOR CONTRACTS IN THE FIELD OF DEFENCE AND SECURITY

SECTION I: CONTRACTING AUTHORITY

I.1)

Name, Address and Contact Point(s)

Official Name:

Ministry of Defence, Ships, Maritime Platform Systems (MPS)

Postal Address:

Marine Support Systems, NH3, Birch 3A, No. 3224, Abbey Wood

Town:

**Bristol Postal Code:** 

**BS34 8JH** Country:

UK

**Contact Point:** 

Susan Koksal

For the attention of:

Telephone:

+44 3067931109

E-Mail:

susan.koksal100@mod.gov.uk Fax:

General Address of the contracting authority (URL)

http://www.gov.uk/government/organisation/defence-equipment-and-support

Address of the Buyers Profile (URL)

Further information can be obtained at: Checked boxAs in above mentioned contact point(s)

Unchecked box Other: Please complete Annex A.I

Specifications and further documents can be obtained at: Checked boxAs in above mentioned

contact point(s)

Unchecked box Other: Please complete Annex A.II

Tenders or requests to participate must be sent to: Checked boxAs in above mentioned contact

point(s)

Unchecked box Other: Please complete Annex A.III

1.2)

Type of contracting Authority and Main Activity or Activities

Checked box Ministry or any other national or federal authority, including their regional or local

sub-divisions

Unchecked box National or federal agency/Office

Unchecked box Regional or local Authority

Unchecked box Regional or local Agency/Office

Unchecked box Body governed by public law

Unchecked box European Institution/Agency or International Organisation

Unchecked box General public services

Checked box Defence

Unchecked box Public order and safety

Unchecked box Environment

Unchecked box Health

Unchecked box Housing and community amenities

Unchecked box Social protection

Unchecked box Recreation, culture and religion

Unchecked box Education

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

Marine Rotating Electrical Machinery

II.1.2)

Type of supplies contract

Checked box Purchase

Unchecked box Rent

Unchecked box Lease

Unchecked box Hire-purchase

Unchecked box Combination of these

Main site or location of works, place of delivery or performance

United Kingdom

**NUTS Code UK** 

II.1.3)

Information on framework agreement

Unchecked box The notice involves the establishment of a framework agreement

II.1.4)

Information on framework agreement (if applicable)

Unchecked box Framework agreement with several operators
Number of participants to the framework agreement envisaged
Duration of the framework agreement
Justification for a framework agreement the duration of which exceeds seven years
Estimated total value of purchases for the entire duration of the framework agreement
Frequency and value of the contracts to be awarded
II.1.5)
Short description of the contract or purchase(s)
Electric motors, generators and transformers. Electrical motors, generators and transformers. The Authority has a requirement to provide a 10 year (5 year plus a 5 year option) Asset Availability as a Service in support of Marine Rotating Electrical Machinery (MREM) for HM Navy Surface and Submarine Fleets.
Bidders are invited to provide a Dynamic Pre-Qualification Questionnaire (DPQQ).
The requirement is to provide AAS contract(s) that will support the Fleet and provide the following capability:
— Equipment and spares availability in respect of the Marine Rotating Electrical Machinery (MREM) Master Equipment's including:
— Trident low Stock (TLS) Availability,
— Repair of E0 stock,
— Obsolescence Management,
— Ensuring all ships demands are met within agreed availability/turn-around Targets (to include updating the Inventory Systems),

Framework agreement with a single operators

Unchecked box

— Provision of an agreed out of hours Stores Issuing service (If stores held outside of Naval stores),
— Technical support to the Fleet for MREM Master Equipment's. To provide the following support:
— 24 Hour Technical Support Helpline,
— Investigation and resolution of operational defect reports,
— Investigation and resolution of S2022 defect reports,
— Maintenance and sundry ship queries,
— Provide Post Design Services,
— The contractor will also be responsible for the storage and availability of all the stock within the contract.
II.1.6)
Common Procurement Vocabulary (CPV)
Main vocabulary Supplementary vocabulary (when applicable)
Main object 31100000
Additional objects
II.1.7)
Information about subcontracting
Checked box The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed.

Checked box The tenderer has to indicate any change occurring at the level of subcontractors

during the execution of the contract.

Unchecked box 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.

Unchecked box The successful tenderer is obliged to specify which part or parts of the contract it intends to subcontract beyond the required percentage and to indicate the subcontractors already identified.

Unchecked box The successful tenderer is obliged to subcontract the following share of the contract through the procedure set out in Title III of Directive 2009/81/EC: minimum percentage: (%), maximum percentage: (%) of the value of the contract. (The maximum percentage may not exceed 30% of the value of the contract)

II.1.8)

Division into lots

No

II.1.9)

Will variants be accepted

No

11.2)

Quantity or Scope of the Contract

II.2.1)

Total quantity or scope

Estimated value range between 35 000 000 and 60 000 000

Currency: GBP

II.2.2)

Information about options

It is envisaged that the Contract will be for an initial 5-year duration with an option for a further 5 years. Further information will be contained within the Invitation to Negotiate (ITN).

Provisional timetable for recourse to these options

60 months (from award of the contract)

II.2.3)

Information about renewals

Number of possible renewals:

In the case of renewable supplies or service contracts, estimated time frame for subsequent contracts:

120 months (from award of the contract)

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1)

Conditions Relating to the Contract

**III.1.1**)

Deposits and guarantees required

A Bank Guarantee may be required.

III.1.2)

Main Terms of financing and payment and/or reference to the relevant provisions

Payment will follow Delivery and Acceptance of the Goods or Services via Contracting, Purchasing & Finance (CP&F).

III.1.3)

Legal form to be taken by the grouping of suppliers, contractors or service providers 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

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

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

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

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

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 (if applicable)

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

III.2.2)

Economic and financial standing

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)
Information and formalities necessary for evaluating if the requirements are met:
Minimum level(s) of standards possibly required:
Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection) (if applicable)
Information and formalities necessary for evaluating if the requirements are met:
Minimum level(s) of standards possibly required:
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)
Information and formalities necessary for evaluating if the requirements are met:
This information will be sought through a Pre-Qualification Questionnaire (PQQ).
Minimum level(s) of standards possibly required:
Please see Contract Notice Supporting Information Document.
Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their
rejection) (if applicable)
Information and formalities necessary for evaluating if the requirements are met:
Minimum level(s) of standards possibly required:

III.2.4)

Reserved contracts

Unchecked box The contract is restricted to sheltered workshops

Unchecked box The execution of the contract is restricted to the framework of sheltered

employment programmes

**SECTION IV: PROCEDURE** 

IV.1)

Type of Procedure

IV.1.1)

Type of Procedure

Unchecked box Restricted

Checked box Negotiated

Unchecked box Competitive dialogue

Justification for the choice of accelerated procedure

IV.1.2)

Limitations on the number of operators who will be invited to tender or to participate

Envisaged minimum number 4 and maximum number 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 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 the Response Manager and add the following Access Code: 987H9P2HS7. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 17.1.2019 12:00 midday. 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 0800 282 324.

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.

The Authority will use the PQQ 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.

Full details of the method for choosing the tenderers will be set out in the Help Text Box for the DPQQ and DPQQ Supporting Information Document.

IV.1.3)

Reduction of the number of operators during the negotiation or dialogue

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

IV.2)

**Award Criteria** 

- A) Lowest Price No
- B) The most economically advantageous tender in terms of:

Time-limit for requests to participate

17-01-2019 12:00

IV.3.5)

Date of dispatch of invitations to tender or to participate to selected candidates

Estimated date

IV.3.6)

Language or languages in which tenders or requests to participate can be drawn up

Checked box EN

SECTION VI: COMPLIMENTARY INFORMATION

VI.1)

Indicate whether this procurement is a recurrent one and the Estimated timing for further notices to be published

VI.2)

Does the contract relate to a Project/Programme financed by Community Funds?

No

If yes, indicate the project/programme and any useful reference

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 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:

987H9P2HS7.

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 or

Telephone 0800 282 324.

GO Reference: GO-20181218-DCB-13747965

VI.4)

Procedures for appeal

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Body responsible for appeal procedures
Official Name:
Ministry of Defence, Ships, Maritime Platform Systems (MPS)
Postal Address:
Town:
Bristol Postal Code:
BS34 8JH Country:
UK
E-Mail:
susan.koksal100@mod.gov.uk Telephone:
+44 3067931109
Internet address (URL):
Fax:
Body responsible for mediation procedures
Official Name:
Postal Address:
Town:
Postal Code:
Country:
E-Mail:
Telephone:
Internet address (URL):
Fax:
VI.4.2)
Lodging of appeals
Precise information on deadline(s) for lodging appeals:
VI.4.3)
Service from which information about the lodging of appeals may be obtained

VI.4.1)

Official Name:
Ministry of Defence, Ships, Maritime Platform Systems (MPS)
Postal Address:
NH3, Birch 3A, No. 3224, Abbey Wood
Town:
Bristol Postal Code:
BS34 8JH Country:
UK
E-Mail:
susan.koksal100@mod.gov.uk Telephone:
+44 3067931109
Internet address (URL):
Fax:
VI.5)
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