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Business Opportunity

Title: United Kingdom-Telford: Parts of military vehicles

Document Type: Contract Notice

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Deadline Date: 31 July 2017

SECTION I: CONTRACTING AUTHORITY

I.1) Name, Address and Contact Point(s)

Official Name: Babcock DSG Limited		
Postal Address: Building B15, MOD Donnington		
Town: Telford	Postal Code: TF2 8JT	Country: UK
For the attention of: Lauren Smith	Telephone: +44 1952673930	
E-Mail: Lauren.Smith2@babcockinternational.com	Fax:	
General Address of the contracting authority (URL) https://www.contracts.mod.uk/		
Address of the Buyers Profile (URL)		
Further information can be obtained at:	<input checked="" type="checkbox"/> As in above mentioned contact point(s)	

	<input type="checkbox"/> Other: <i>Please complete Annex A.I</i>
Specifications and further documents can be obtained at:	<input checked="" type="checkbox"/> As in above mentioned contact point(s) <input type="checkbox"/> Other: <i>Please complete Annex A.II</i>
Tenders or requests to participate must be sent to:	<input checked="" type="checkbox"/> As in above mentioned contact point(s) <input type="checkbox"/> Other: <i>Please complete Annex A.III</i>

I.2) Type of contracting Authority and Main Activity or Activities

<input checked="" type="checkbox"/> Ministry or any other national or federal authority, including their regional or local sub-divisions	<input type="checkbox"/> General public services
<input type="checkbox"/> National or federal agency/Office	<input checked="" type="checkbox"/> Defence
<input type="checkbox"/> Regional or local Authority	<input type="checkbox"/> Public order and safety
<input type="checkbox"/> Regional or local Agency/Office	<input type="checkbox"/> Environment
<input type="checkbox"/> Body governed by public law	<input type="checkbox"/> Economic and financial affairs
<input type="checkbox"/> European Institution/Agency or International Organisation	<input type="checkbox"/> Health
	<input type="checkbox"/> Housing and community amenities
	<input type="checkbox"/> Social protection
	<input type="checkbox"/> Recreation, culture and religion
	<input type="checkbox"/> 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
[IRM17/2407 — The Supply of Military Vehicle Parts and Associated Items.](#)

II.1.2) Type of supplies contract

- Purchase
- Rent
- Lease
- Hire-purchase
- Combination of these

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

[Telford and Wrekin.](#)

NUTS Code [UKG21](#)

II.1.3) Information on framework agreement

- The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement (*if applicable*)

- Framework agreement with a single operators
- Framework agreement with several operators

Number of participants to the framework agreement envisaged

Duration of the framework agreement

Period in year(s): 6

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

Range between 4 500 000 and 10 000 000 Currency: GBP

Frequency and value of the contracts to be awarded

II.1.5) Short description of the contract or purchase(s)

Parts of military vehicles. Babcock DSG Limited — acting on behalf of the UK Ministry of Defence ('the Authority') — has under consideration a 5 year Framework Agreement for the Supply of Military Vehicle Parts and Associated Items which includes — but is not limited to — the NATO Stock Numbers (NSNs) listed below. The Authority may add items of a similar nature to the Framework Agreement if required during the contract period. Babcock DSG Limited also reserve the right to extend the duration of the resultant Framework Agreement(s) by a further year, using a 1 year option.

The following is a sample of the 100+ NSN's which will be included in the ITT:

2520992343833;
2520993009555;
2530992581737;
2540997350385;
2540997950294;
2590998821151;
3010997595591;
4020995990610;
4710995912785;
4710998184078;
4710999022368;
5220991255819;
5305996239279;
5930993965942;
6160015243900.

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for one lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

Tenderers shall be provided with NSNs and — using the Item of Supply Information System (ISIS) — shall be required to source and price the items in scope for the requirement. The Manufacturer's Part Number (MPN) supplied must accurately reflect a valid reference to the NSN as listed on ISIS and the source of supply being from the corresponding NATO Commercial And Government Entity (NCAGE). As a guideline, 3:2 and 5:2 references are preferable, and 3:9 and 5:9 references are deemed as obsolete references unless written evidence can be provided to the contrary.

Expressions of Interest to participate in this requirement are to be submitted on Defence Contracts Online (DCO) by completing the Pre-Qualification Questionnaire (PQQ). The PQQ shall be assessed on DCO using the selection criteria given within the PQQ and within each question. Only those suppliers who provide all mandatory information and are not subject to a mandatory exclusion will be invited to tender. The following code is required to access the PQQ — V7K89R9RD5.

II.1.6) Common Procurement Vocabulary (CPV)

Main vocabulary Supplementary vocabulary (*when applicable*)

Main object **35420000**

Additional objects

II.1.7) Information about subcontracting

- 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.
- 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.
- 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.
- 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

Yes

Tenders may be submitted for:

- one lot only one or more lots all lots

II.1.9) Will variants be accepted

No

II.2) Quantity or Scope of the Contract

II.2.1) Total quantity or scope

Although the total value of the requirements over a 6 year period has an estimated value of between 4 500 000 GBP — 10 000 000 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that 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.

Estimated value range between 4 500 000 and 10 000 000

Currency: GBP

II.2.2) Information about options

The duration of the resultant Framework Agreement(s) shall be for a period of 5 years. Babcock DSG Limited also reserve the right to extend the duration of the resultant Framework Agreement(s) by a further year, using a 1 year option.

Provisional timetable for recourse to these options

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:

II.3) Duration of the contract or limit for completion

Period in month/s: 72 (from the 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

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

III.1.2) Main Terms of financing and payment and/or reference to the relevant provisions

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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 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 of the European Parliament and of the Council (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 of the European Parliament and of the Council (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.

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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:

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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:

(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.

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

Minimum level(s) of standards possibly required:

The maximum value of any framework agreement awarded could be up to 10 000 000 GBP over a 6 year period. If the estimated 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.

(3) 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) (*if applicable*)

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

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

Minimum level(s) of standards possibly required:

As detailed above.

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:

(d) a statement of the technicians or technical services available to the economic operator to: (i) carry out the work under the contract, or (ii) be involved in the production of goods or the provision of services under the contract, particularly those responsible for quality control, whether or not they are independent of the economic operator

(e) a statement of the economic operator's: (i) technical facilities; (ii) measures for ensuring quality; (iii) study and research facilities; and (iv) internal rules regarding intellectual property

(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

(g) in the case of works contracts, services contracts or supply contracts also covering siting and installation operations or services, the economic operator's educational and professional qualifications where the economic operator is an individual and: (i) if any, those of the economic operator's managerial staff; and (ii) those of one or more persons who would be responsible for providing the services or carrying out the work or works under the contract

(h) the environmental management measures, that the economic operator is able to apply when performing the contract, but only where it is necessary for the performance of that contract

(j) a description of the tools, material, technical equipment, staff numbers, know-how and sources of supply (with an indication of their geographical location when it is outside the territory of the EU) available to the economic operator to perform the contract, cope with any additional needs required by the contracting authority as a result of a crisis or carry out the maintenance, modernisation or adaptation of the goods covered by the contract

(l) certification by official quality control institutes or agencies of recognised competence, attesting that the goods to be purchased or hired under the contract conform to standards and technical specifications (within the meaning of regulation 12(1)) identified by the contracting authority

(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)

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

Minimum level(s) of standards possibly required:

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

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:

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

Minimum level(s) of standards possibly required:

As detailed within the Pre-Qualification Questionnaire (PQQ) associated with this Contract Notice.

III.2.4) Reserved contracts

- The contract is restricted to sheltered workshops
- 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

- Restricted
- Accelerated restricted
- Negotiated
- Accelerated negotiated
- 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 5 and maximum number 10

Objective criteria for choosing the limited number of candidates

A Pre-Qualification Questionnaire (PQQ) will be used to down select candidates.

IV.1.3) Reduction of the number of operators during the negotiation or dialogue

- 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 Yes

B) The most economically advantageous tender in terms of:

B1) Criteria as stated in contract documents: No

B2) Criteria as stated below: No

Criteria Weighting

IV.2.2) An electronic auction will be used

No

IV.3 Administrative Information

IV.3.1) Reference number attributed to the notice by the contracting authority

IRM17/2407

IV.3.2) Previous publication(s) concerning the same contract

- Prior Information Notice
- Notice on a Buyer Profile

Other previous publications

- IV.3.3) Conditions for obtaining specifications and additional documents
Obtainable until

Price (*where applicable*) Currency:

Terms and method of payment:

- IV.3.4) Time-limit for requests to participate
31-07-2017 15:00

- 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
 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: 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: V7K89R9RD5.

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-2017629-DCB-10535869.

VI.4) Procedures for appeal

VI.4.1) Body responsible for appeal procedures

Official Name:

Babcock DSG Limited

Postal Address:

Building B15, MOD Donnington

Town:

Telford

Postal Code:

TF2 8JT

Country:

UK

E-Mail:

Telephone:

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

Official Name:

Postal Address:

Town:

Postal Code:

Country:

E-Mail:

Telephone:

Internet address (URL):

Fax:

VI.5) Dispatch date of this Notice

29-06-2017

ANNEX B
Information About Lots

Lot No: 1 **Title: Military Vehicle Parts — Electronic Components**

1) Short Description

The Supply of Military Vehicle Electronic Components including — but not limited to — the following NSNs:

6230998917543;
6160015243900;
5855012468273.

2) Common Procurement Vocabulary (CPV)

Main vocabulary Supplementary vocabulary (*when applicable*)

Main object **35422000**

Additional objects

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 113 057 GBP — 347 868 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that 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.

Estimated Cost Excluding VAT:
Range: between 113 057 and 347 868 GBP.

4) Indication about different contract dates

Duration in months: 72 (from the award of the contract).

5) Additional Information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for 1 lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

**ANNEX B
Information About Lots**

Lot No: 2 Title: Military Vehicle Parts — Distribution Parts

1) Short Description

The Supply of Military Vehicle Distribution Parts including — but not limited to — the following NSNs:

5305996239279;
5310997861870;
2540998380915;
2540997902533;
5340998187543;
5340992029661;
5306998108475;
2510992445500;
4010993514217;
2540997008553;
4240997960102;
2510994063827;

2540998252989;
2910994383002;
5306998252950;
5355997902571;
4730992192581;
5220999658025;
5120997696572;
2590998251662.

2) Common Procurement Vocabulary (CPV)

Main vocabulary Supplementary vocabulary *(when applicable)*

Main object **35420000**

Additional objects

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 113 057 GBP — 347 868 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that 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.

Estimated Cost Excluding VAT:

Range: between 113 057 and 347 868 GBP.

4) Indication about different contract dates

Duration in months: 72 (from the award of the contract).

5) Additional Information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for 1 lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

ANNEX B

Information About Lots

Lot No: 3 Title: Military Vehicle Parts — Mechanical Parts

1) Short Description

The Supply of Military Vehicle Mechanical Parts including — but not limited to — the following NSNs:

3010997595591;
2520992343833;
5930996057855;
2520997781500;
5930993011109;
5330998016983;
5930992361824;
2590992567811;
2590991689077;
2520995969571;

4710997276671;
4730999585904;
2520990112620;
2520993988784;
2520998771358.

2) Common Procurement Vocabulary (CPV)

Main vocabulary Supplementary vocabulary *(when applicable)*

Main object **35421000**

Additional objects

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 869 716 GBP — 4 500 000 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that 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.

Estimated Cost Excluding VAT:

Range: between 869 716 and 4 500 000 GBP.

4) Indication about different contract dates

Duration in months: 72 (from the award of the contract).

5) Additional Information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for one lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

ANNEX B

Information About Lots

Lot No: 4 Title: Military Vehicle Parts — Fabricated Parts

1) Short Description

The Supply of Military Vehicle Fabricated Parts including — but not limited to — the following NSNs:

4020995990610;
2540998205399.

2) Common Procurement Vocabulary (CPV)

Main vocabulary Supplementary vocabulary *(when applicable)*

Main object **35420000**

Additional objects

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 869 716 GBP — 4 500 000 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that 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.

Estimated Cost Excluding VAT:
Range: between 869 716 and 4 500 000 GBP.

4) Indication about different contract dates

Duration in months: 72 (from the award of the contract).

5) Additional Information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for one lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

ANNEX B
Information About Lots

Lot No: 5 Title: Military Vehicle Parts — Major Platforms

1) Short Description

The Supply of Military Vehicle Parts for Major Platforms including — but not limited to — the following NSNs:

2540992154074;

2540992272984;

2540993528100;

2540995498189;

2540995881809;

2540997350385;

2540997950294;

3040997280131;

4320993824507;

5365993301736.

2) Common Procurement Vocabulary (CPV)

Main vocabulary Supplementary vocabulary (*when applicable*)

Main object **35420000**

Additional objects

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 869 716 GBP — 4 500 000 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that 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.

Estimated Cost Excluding VAT:
Range: between 869 716 and 4 500 000 GBP.

4) Indication about different contract dates

Duration in months: 72 (from the award of the contract).

5) Additional Information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for 1 lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

ANNEX B

Information About Lots

Lot No: 6 Title: Military Vehicle Parts — Vehicle Components

1) Short Description

The Supply of Military Vehicle Components including — but not limited to — the following NSNs:

2530992581737;
2540990206567;
2540992534582;
2910992153742;
2990990520102;
4820998261316;
4910990964567;
5120992017853;
5120998200847;
5315990832974;
5315992466382;
5315999732721;
5340995033906;
5340996765884;
5365995022939.

2) Common Procurement Vocabulary (CPV)

Main vocabulary Supplementary vocabulary (*when applicable*)

Main object **35420000**

Additional objects

3) Quantity or scope

Although the total value of this lot over a 6 year period has an estimated value of between 347 868 GBP — 869 716 GBP, no business whatsoever is guaranteed under any resulting framework agreement or contract that 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.

Estimated Cost Excluding VAT:

Range: between 347 868 and 869 716 GBP.

4) Indication about different contract dates

Duration in months: 72 (from the award of the contract).

5) Additional Information about lots

This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for 1 lot, several lots or combination of lots. A framework agreement covering all lots or framework agreements for individual or combination of lots will be awarded based upon the lowest priced combination for all lots over the contract period.

