



Title: United Kingdom-Gibraltar: Tyres for heavy/light-duty vehicles

Document Type: Contract Notice

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Date Published: 28 June 2019

Deadline Date: 09 August 2019

Notice Details

Contract notice

Directive 2014/24/EU - Public Sector Directive

Directive 2014/24/EU

Section I: Contracting Change entity

I.1) Name and addresses

Ministry of Defence, JFC

Commercial Branch, The Tower, Room 39

HQBF

BF1 2AR

UK

Contact person: Eleanor Prince

Telephone: +350 20055031

E-mail: defcomrlcc-jfc1a@mod.uk

NUTS: 00

Internet address(es)

makeuk.org/ndi



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 another address:

Ministry of Defence, C&C, C&C

Commercial Branch, Room 39, The Tower

HQBF

BF1 2AR

UK

E-mail: defcomrlcc-jfc1a@mod.uk

NUTS: 00

Internet address(es)

Main address: <https://www.gov.uk/government/organisations/ministry-of-defence>

Tenders or requests to participate must be sent to the following address:

Ministry of Defence, JFC

The Tender Board, HQBF, The Tower, HMNB

Gibraltar

GX11 1AA

UK

Telephone: +350 20055031

makeuk.org/ndi



E-mail: defcomrlcc-jfc1a@mod.uk

NUTS: 00

Internet address(es)

Main address: <https://www.gov.uk/government/organisations/ministry-of-defence>

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

Provision of Tyres to British Forces South Atlantic Islands (BFSAI)

Reference number: CB/BFSAI/00054

II.1.2) Main CPV code

34350000

II.1.3) Type of contract

Supplies

II.1.4) Short description

Provision of Tyres to British Forces South Atlantic Islands (BFSAI) including but not limited to tyres for; road vehicles, airport ground handling vehicles, buses, trucks and tankers.

Value excluding VAT: 400 000.00 GBP

*II.1.6) Information about lots*

This contract is divided into lots: No

II.2) Description*II.2.2) Additional CPV code(s)*

34351100

34352000

34352100

34352200

II.2.3) Place of performance

NUTS code:

00

Main site or place of performance:

Not specified / Other

II.2.4) Description of the procurement

Provision of Tyres to British Forces South Atlantic Islands (BFSAI) including but not limited to tyres for; road vehicles, airport ground handling vehicles, buses, trucks and tankers.

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: 400 000.00 GBP

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

Duration in months: 36

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This contract is subject to renewal: No

II.2.9) Information about the limits on the number of candidates to be invited

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options:

2 x 12 month options to extend the Contract.

II.2.13) Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: No

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

III.2) Conditions related to the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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IV.1.8) Information about 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: 09/08/2019

Local time: 14:00

IV.2.4) Languages in which tenders or requests to participate may be submitted

EN

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date: 09/08/2019

Local time: 14:00

Place:

HQBF Gibraltar

Information about authorised persons and opening procedure:

Formal tender board.

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

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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 <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 <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: TJCJV3DJ66. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 9.8.2019 14:00. 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 0800 282 324



GO Reference: GO-2019624-DCB-15024773

VI.4) Procedures for review

VI.4.1) Review body

Ministry of Defence, JFC

Commercial Branch, Room 39, The Tower

HQBF

BF1 2AR

UK

Telephone: +350 20055031

E-mail: defcomrlcc-jfc1a@mod.uk

VI.4.2) Body responsible for mediation procedures

Ministry of Defence, C&C, C&C

Commercial Branch, Room 39, The Tower

HQBF

BF1 2AR

UK

Telephone: +350 20055031

E-mail: defcomrlcc-jfc1a@mod.uk

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

Ministry of Defence, C&C, C&C

Commercial Branch, Room 39, The Tower

HQBF

BF1 2AR

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VI.5) Date of dispatch of this notice

24/06/2019

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