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## **MOD Contract Notice**

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### **GB-Yeovil: Procurement of HUMS 3168M6 Accelerometers**

### **GB-Yeovil: Procurement of HUMS 3168M6 Accelerometers**

Notice Type:MOD Contract Notice

GB-Yeovil: Procurement of HUMS 3168M6 Accelerometers  
Region Codes: UKK

Section I: Contract Title

1. Contract Title: GB-Yeovil: Procurement of HUMS 3168M6 Accelerometers

Section II: Identification Numbers

## 1. MOD Contract Notice Nr: HELSLW/0001

## Section III: Relevant Dates

1. Deadline for Expression of Interest: 29/09/2017
2. Proposed/Estimated ITT Issue Date: 31/10/2017
3. Proposed/Estimated ITT Return Date: 30/11/2017
4. Proposed Issue Date of Contract: 29/12/2017
5. Proposed Completion Date of Contract: 30/03/2018

## Section IV: Issuing Branch / Organisation Details

## 1. Notice Address

Ministry of Defence, Helicopters, Lynx Project Team  
Defence Equipment & Support, Helicopters Commercial, Building 100, Leonardo MW Limited, Box 146,, Lysander Road, Yeovil, BA20 2YB, United Kingdom  
Tel. 01935 70 5319, Email: john.james362@mod.gov.uk  
Contact: John James, Attn: John James

## Section V: Product / Service Descriptor Code

## 1. Industry Codes:

34741000 - Aircraft equipment.

## Section VI: Summary of Requirements / Description of Work, Goods and Services

1. Summary of Requirements / Description of Work: Aircraft equipment. Procurement of quantity 400 HUMS 3168M6 Accelerometers : NSN 6685-01-4616218, Part No 3168M6. Full quantity to be delivered no later than 31/03/2018.
2. Main Place of Performance or Delivery: SOUTH WEST (ENGLAND)
3. Can a supplier bid alone for only a part of the contract?: No

## Section VII: Reverse Auction

1. Reverse Auction: Yes. A Reverse Auction, conducted using electronic means, may be used as part of the procurement process for this requirement. Specific relevant information on Reverse Auction usage will be given in the Invitation to Tender.

## Section VIII: Estimated Value of Requirement

1. Estimated Value of Requirement: Category G1: 113K - 348K GBP

## Section IX: QA Standards

## 1. QA Standards: Other

2. If Other please specify: AQAP 2131 Edition 3 - NATO Quality Assurance Requirements for Final Inspection. Certificate of Conformity shall be provided iaw DEFCON 627

## Section XII: Additional Information

## 1. 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. Suppliers interested in working with the MOD should register on its Supplier Information Database (SID), available at [www.contracts.mod.uk](http://www.contracts.mod.uk). The SID is a catalogue of potential suppliers available to all MOD procurement staff, and is the main supplier database used by MOD. Please note that the registration and publication of a company profile on the SID does not mean or imply that the supplier has in any way been vetted or approved by the MOD. Suppliers wishing to compete for a contract opportunity must respond to any specific call for competition by submitting a separate expression of interest in accordance with the instructions in the contract notice.

From 2 April 2014 the Government is introducing its new Government Security Classifications

Policy (GSC) to replace the current Government Protective Marking Scheme. A key aspect of this is the reduction in the number of security classifications used. All suppliers to the Department are encouraged to make themselves aware of the changes as it may impact on this Requirement. The link below to the Gov.uk website provides information on the new GSC.

<https://www.gov.uk/government/publications/government-security-classifications>

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 Potential Provider's financial ability to meet this requirement will be assessed on a risk basis and the financial information provided by the Potential Provider in response to Part 1 Form D of the Dynamic Pre-Qualification Questionnaire will be evaluated by the Authority. Factors that will be taken into consideration when evaluating financial information include:

- a. Turnover
- b. Profitability
- c. Liquidity and Working Capital
- d. Debt
- e. Cash Flow

The Authority will also examine the financial health of the immediate and ultimate parent of the Potential Provider where it is part of a group.

When assessing the financial health of an organisation the Authority will also take into consideration any Auditor's opinion, for example Qualifications or Emphasis of Matter Statements.

The Authority's opinion may be validated using credit agencies such as Company Watch. If examination of the financial information exposes the potential for a Potential Provider to experience financial difficulty in performing the contract, then the Authority will determine the level of risk that it is willing to bear in fulfilling the requirement. Evaluation of the financial information will attract a Pass or Fail risk marking.

**PASS** A low or medium financial risk assessment as evaluated by the Authority.

**FAIL** A high unacceptable level of financial risk as evaluated by the Authority.

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 [www.contracts.mod.uk](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: JC75738259. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 28/09/2017 12:00. 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](mailto:support@contracts.mod.uk).

Interested suppliers are required to complete the PQQ to provide the Authority with information

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;
- (2) fulfil any minimum economic, financial, professional and technical standards; and
- (3) best meet in terms of capacity and capability the selection criteria set out in the PQQ.

Full details of the method for choosing the tenderers will be set out in the PQQ.

Electronic Trading: Potential suppliers must note the mandatory requirement (Dynamic Pre-Qualification Questionnaire, Part 1 Form E) for electronic trading using the Contracting, Purchasing and Finance (CP&F) electronic procurement tool. All payments for Contractor Deliverables under the Contract shall only be made via CP&F. You can find details on CP&F at <https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system>.

Advertising Regime DCB:- These contract opportunities are published on mod Contracts Online and in the MoD Defence Contracts Bulletin.

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## Account

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- [Organisation](#)
- Role: BuyerSupervisor

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