

# **Panel Arrangement; C130J Hercules and Cross Platform Spares**

## **1. Part 1: Form A: Organisation and Contact Details**

### **1.1. Organisation Details**

**1.1.1. Full name of organisation tendering (or of organisation acting as lead contact where a consortium bid is being submitted).**

**1.1.2. Address line 1**

**1.1.3. Address Line 2**

**1.1.4. Address Line 3**

**1.1.5. Town**

**1.1.6. County**

**1.1.7. Post Code**

**1.1.8. Company or Charity Registration Number**

**1.1.9. Please provide your Data Universal Numbering System (DUNS) number. If your organisation does not have a DUNS number, please obtain a DUNS number from Dun & Bradstreet (which is free of charge) and provide the Duns number to the Authority no later than 15 working days after the closing date for return of this PQQ.**

**1.1.10. VAT Registration Number**

**1.1.11. Name of immediate parent company**

**1.1.12. Name of ultimate parent company**

**1.1.13. Type of organisation**

- (i) a public limited company.
- (ii) a limited company.
- (iii) a limited liability partnership.
- (iv) other partnership.
- (v) sole trader.
- (vi) other (please specify).

**1.1.14. If other, please specify.**

### **1.2. Contact Details**

**1.2.1. Name**

**1.2.2. Address Line 1**

**1.2.3. Address Line 2**

**1.2.4. Address Line 3**

**1.2.5. Town**

**1.2.6. County**

**1.2.7. Post Code**

**1.2.8. Country**

**1.2.9. Telephone Number**

**1.2.10. Mobile Number**

**1.2.11. Email**

## **1.3. Consortia and Sub-Contracting**

**1.3.1. Please confirm the following:**

- a) Your organisation is bidding to provide the services required itself.
- b) Your organisation is bidding in the role of Prime Contractor and intends to use third parties to provide some services.
- c) The Potential Provider is a consortium.

**1.3.2. If your answer is (b) or (c) please indicate by confirming the relevant company/organisation name, the composition of the supply chain, indicating which member of the supply chain (which may include the Potential Provider solely or together with other providers) will be responsible for the elements of the requirement.**

## **1.4. For completion by non-UK businesses only**

**1.4.1. Registration with professional body - Is your business registered with the appropriate trade or professional register(s) in the EU member state where it is established (as set out in Schedule 3 of the DSPCR) under the conditions laid down by that member state).**

**1.4.2. If “yes”, please provide a copy of the certificate of registration or similar record.**

**1.4.3. Is it a legal requirement in the State where you are established for you to be licensed or a member of a relevant organisation in order to provide the requirement in this procurement?**

**1.4.4. If yes, please provide details of what is required and confirm that you have complied with this.**

## **2. Part 1: Form B - Grounds for Mandatory Rejection**

**2.1. Please state 'Yes' or 'No' to each question.**

**2.1.1. a) Conspiracy within the meaning of section 1 or section 1A of the Criminal Law Act 1977 or article 9 or 9A of the Criminal Attempts and Conspiracy (Northern Ireland) Order 1983, or in Scotland the Offence of conspiracy, where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA.**

**2.1.2. b) Involvement in serious organised crime or directing serious organised crime within the meaning of section 28 or 30 of the Criminal Justice and Licensing (Scotland) Act 2010.**

**2.1.3. c) Corruption within the meaning of section 1 of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906\*.**

**2.1.4. d) The offence of bribery.**

**2.1.5. e) Bribery within the meaning of section 1, 2 or 6 of the Bribery Act 2010.**

**2.1.6. f) Bribery or corruption within the meaning of section 68 and 69 of the Criminal Justice (Scotland) Act 2003.**

**2.1.7. g) Fraud, where the offence relates to fraud affecting the financial interests of the European Communities as defined by Article 1 of the Convention relating to the protection of the financial interests of the European Union\*, within the meaning of:**

- (i) the offence of cheating the Revenue.
- (ii) the offence of conspiracy to defraud.
- (iii) fraud or theft within the meaning of the Theft Act 1968\* the Theft Act (Northern Ireland) 1969\*, the Theft Act 1978\* or the Theft (Northern Ireland) Order 1978\*.
- (iv) fraud within the meaning of section 2, 3 or 4 of the Fraud Act 2006.
- (v) in Scotland, the offence of fraud.
- (vi) in Scotland, the offence of theft.
- (vii) fraudulent trading within the meaning of section 458 of the Companies Act 1985, article 451 of the Companies Act (Northern Ireland) Order 1986 or section 993 of the Companies Act 2006.
- (viii) fraudulent evasion within the meaning of section 170 of the Customs and Excise Management Act 1979 or section 72 of the Value Added Tax Act 1994\*.
- (ix) an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993.
- (x) destroying, defacing or concealing of documents or procuring the execution of a valuable security within the meaning of section 20 of the Theft Act 1968\* or section 19 of the Theft Act (Northern Ireland) 1969\* or making, adapting, supplying or offering to supply articles for use in frauds within the meaning of Section 7 of the Fraud Act 2006;
- (xi) in Scotland the offence of uttering; or
- (xii) in Scotland the criminal offence of attempting to pervert the course of justice;

**2.1.8. h) Money laundering within the meaning of section 93A, 93B, or 93C of the Criminal Justice Act 1988, section 45, 46 or 47 of the Proceeds of Crime (Northern Ireland) Order 1996 or the Money Laundering Regulations 2003 or money laundering or terrorist financing within the meaning of the Money Laundering Regulations 2007\*.**

**2.1.9. i) Terrorist offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Framework Decision 2002/475/JHA\*.**

**2.1.10. j) An offence in connection with proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994.**

**2.1.11. k) In Scotland, the offence of incitement to commit any of the crimes described in Regulation 23(1).**

**2.1.12. l) Any other offence within the meaning of Article 39(1) of the Defence and Security Procurement Directive 2009/81/EC as defined by the national law of any member State.**

### **3. Part 1: Form C - Grounds for discretionary rejection**

### **3.1. Please state 'Yes' or 'No' to each question.**

**3.1.1. a) Being an individual, is a person in respect of whom a debt relief order has been made or is bankrupt or has had a receiving order or administration order or bankruptcy restrictions order or debt relief restrictions order made against him or has made any composition or arrangement with or for the benefit of creditors or has made any conveyance or assignment for the benefit of creditors or appears unable to pay or to have no reasonable prospect of being able to pay, a debt within the meaning of Section 268 of the Insolvency Act 1986, or Article 242 of the Insolvency (Northern Ireland) Order 1989, or in Scotland has granted a trust deed for creditors or become otherwise apparently insolvent, or is the subject of a petition presented for sequestration of his estate, or is the subject of any similar procedure under the law of any other State.**

**3.1.2. b) Being a partnership constituted under Scots law, has granted a trust deed or become otherwise apparently insolvent, or is the subject of a petition presented for sequestration of its estate.**

**3.1.3. c) Being a company or any other entity within the meaning of section 255 of the Enterprise Act 2002 has passed a resolution or is the subject of an order by the court for the company's winding up otherwise than for the purpose of bona fide reconstruction or amalgamation, or has had a receiver, manager or administrator on behalf of a creditor appointed in respect of the company's business or any part of the company's business or is the subject of similar procedures under the law of any other State?**

### **3.2. Please state 'Yes' or 'No' to each question**

**3.2.1. a) Been convicted of a criminal offence relating to the conduct of its business or profession, including, for example, any infringements of any national or foreign law on protecting security of information or the export of defence or security goods.**

**3.2.2. b) Committed an act of grave misconduct in the course of its business or profession, including a breach of obligations regarding security of information or security of supply required by the contracting authority in accordance with Regulation 38 or 39 of the DSPCR during a previous contract.**

**3.2.3. c) Been told by a contracting authority, that the Potential Provider does not to possess the reliability necessary to exclude risks to the security of the United Kingdom\*.**

**3.2.4. d) Failed to fulfil obligations relating to the payment of social security contributions under the law of any part of the United Kingdom or of the member State in which it is established.**

**3.2.5. e) Failed to fulfil obligations relating to the payment of taxes under the law of any part of the United Kingdom or of the member State in which it is established.**

## **4. PART 1: FORM D - Economic and Financial Standing**

### **4.1. Financial Information**

**4.1.1. What was your overall turnover in each of the last two financial years?**

### **4.2. Please provide the information indicated below**

**4.2.1. A copy of your audited accounts for the most recent two years or for the period that is available if trading for less than two years.**

**4.2.2. A statement of your turnover, profit & loss account and cash flow for the most recent year of trading.**

**4.2.3. A statement of your cash flow forecast for the current year and a bank letter outlining the current cash and credit position.**

**4.2.4. Alternative means of demonstrating financial status if trading for less than a year.**

### **4.3. Insurance**

**4.3.1. Employer's liability insurance is a legal requirement (except for businesses employing only the owner / close family members) and this should be at least £5 million. Please confirm that you have this in place.**

## **5. PART 1: FORM E - Technical and Professional Ability**

### **5.1. Experience and Contract Examples**

**5.1.1. Customer Organisation (name)**

**5.1.2. Contact Name**

**5.1.3. Contact Telephone Number**

**5.1.4. Contact Email Address**

**5.1.5. Contract Start Date**

**5.1.6. Contract Completion Date**

**5.1.7. Contract Value**

**5.1.8. Brief description of contract (max 150 words) including evidence as to your technical capability in this market.**

### **5.2. Experience and Contract Examples**

**5.2.1. If you cannot provide at least one example, please briefly explain why (100 words max)**

### **5.3. Electronic Trading**

**5.3.1. Do you possess the technical equipment and know-how to conduct electronic trading with the Authority by being already connected to the P2P system?**

**5.3.2. If you answered "No" to 5.3.1 above, please confirm that you possess the technical ability to take all necessary measures to connect to the P2P system if the Authority decides to award the Contract to you?**

## **6. PART 2: FORM F: Project Questions**

### **6.1. Additional Questions for Technical or Professional Capability**

**6.1.1. Please provide details of the Potential Provider's measures for ensuring quality in relation to the goods to be sold or hired or the services provided under the contract.**

**6.1.2. If available, upload a Certificate of Satisfactory Completion (works) or Certificate of completion from a customer confirming that the supplies or services were satisfactorily delivered to the correct quality standard.**

**6.1.3. The standards and technical specifications (within the meaning of regulation 12(1)) required by the Authority are that conformance with ISO 9001:2008, AQAP 2130 - NATO Quality Assurance Requirements for Inspection and Test, and an AS9120 certified quality system shall apply.**

**6.1.4. If available, please upload a Certification by official quality control institutes or agencies of recognised competence at testing that the goods to be purchased or hired under the contract (for supplies) conform to standards and technical specifications (within the meaning of regulation 12(1)) identified by the Authority above**

## **6.2. Project Specific Evaluation Criteria - Standard Terms and Conditions**

**6.2.1. Please confirm acceptance of UK Ministry of Defence standard terms and conditions**

## **6.3. Project Specific Evaluation Criteria - Stockholdings**

**6.3.1. Please provide an indication of the number of your C130J Hercules spares holdings, to include number of C130J Hercules line items held in stock.**

## **6.4. Project Specific Evaluation Criteria - Online Stock Database**

**6.4.1. Please confirm whether the candidate can offer online access to stock availability.**

## **6.5. Project Specific Evaluation Criteria - Purchase to Payment (P2P)**

**6.5.1. Is the candidate currently e-trading via Purchase to Payment (P2P)/Exostar?**

**6.5.2. Is the candidate prepared to utilise the UK Ministry of Defence's standard Purchase to Payment (P2P) system?**

# **7. PART 2: FORM G: Defence and Security Questions**

## **7.1. Security of Supply**

**7.1.1. If the the Potential Provider is within the European Union, they are to describe how it will manage the supply chain to mitigate any risks to the performance of the contract and satisfy any additional needs the Authority may have as a result of crisis arising from identified sources of supply (in particular those that are outside the European Union) which the Potential Provider has as its disposal or on which it will significantly rely.**

# **8. Signature**

## **8.1. Confirmation**

### **8.1.1. Part 1**

- Form A
- Form B
- Form C

- Form D

### **8.1.2. Part 2**

- Form E
- Form F
- Form G

## **8.2. Form Completed By**

### **8.2.1. Name**

### **8.2.2. Date**

### **8.2.3. Signature on behalf of the Potential Provider**