**UK-Bristol: Repair and maintenance services.**

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Section I: Contracting Authority  
   I.1)Name, Addresses and Contact Point(s):  
      Ministry of Defence, Land Equipment, Operational Infrastructure Programme (OIP)  
      Spruce 3A #1309, MOD Abbeywood, Bristol, BS348JH, United Kingdom  
      Email: desleosp-oip-comrcl-1a1@mod.uk  
      Contact:   
  
      Further information can be obtained at: As Above         
      Specifications and additional documents: As Above         
      Tenders or requests to participate must be sent to: As Above         
     
   I.2)Type of the contracting authority:  
      Ministry or any other national or federal authority, including their regional or local sub-divisions   
  
   I.3) Main activity:  
      Defence  
  
   I.4) Contract award on behalf of other contracting authorities:  
      The contracting authority is purchasing on behalf of other contracting authorities: No   
  
Section II: Object Of The Contract: SERVICES  
   II.1)Description  
      II.1.1)Title attributed to the contract by the contracting authority: Repair, Servicing, Technical Support and Supply of Welding Equipment and Fume Extractors  
      II.1.2)Type of contract and location of works, place of delivery or of performance: SERVICES           
         Service Category: 1  
  
         Region Codes: UKK11 - Bristol, City of           
      II.1.3) Information about a public contract, a framework or a dynamic purchasing system:The notice involves a public contract                                                          
        
      II.1.5)Short description of the contract or purchase:  
      Repair and maintenance services. Repair, Servicing, Technical Support and Supply of Welding Equipment and Fume Extractors for a duration of 48 months.  
           
      II.1.6)Common Procurement Vocabulary:  
         50000000 - Repair and maintenance services.  
           
  
      II.1.7) Information about Government Procurement Agreement (GPA):  
         The contract is covered by the Government Procurement Agreement (GPA): No         
      II.1.8)Lots:  
         This contract is divided into lots: No   
      II.1.9)Information about variants:  
         Variants will be accepted: No      
     
   II.2)Quantity Or Scope Of The Contract  
      II.2.1)Total quantity or scope:  
      This requirement is to provide technical advice to the Authority regarding the Welding Equipment and Fume Extractor capability required by the MOD.   
The Contract shall also provide repairs, annual servicing and procurement services for Welding Equipment and Fume Extractors in order for the Authority to maintain operability of the current fleet.   
The range of Welding equipment includes 'in the field (Desert/Arctic/Maritime) welding in addition to Welding Equipment in workshops and underwater. A list of in scope equipment is at Appendix 1 to Schedule 5 of the Contract.  
  
The tender shall be assessed on the most economically advantageous tender criteria.  
  
This requirement is being advertised under the PCR 2015. Electronic copies of draft tender documentation are provided at part 2 to the DPQQ link provided in this notice. These documents are offered for information only and you are not required to comment/respond to them. You should only submit a response to the DPQQ.                    
         Estimated value excluding VAT:  
         Range between: 2,400,000 and 2,900,000  
         Currency: GBP  
                 
        
      II.2.2)Options: No            
         II.2.3)Information about renewals:  
            This contract is subject to renewal: No            
   II.3)Duration Of The Contract Or Time-Limit For Completion        
         Duration in months: 48 (from the award of the contract)  
  
   Information About Lots  
                 
Section III: Legal, Economic, Financial And Technical Information  
   III.1)Conditions relating to the contract  
      III.1.1)Deposits and guarantees required:  
      Not Provided  
        
      III.1.2)Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:  
      Payment will be made via the Purchase to Payment (P2P) system upon delivery and acceptance of the goods, works or services.   
  
The successful tender shall be required to be P2P enabled within 3 months of Contract Award.  
        
      III.1.3)Legal form to be taken by the group of economic operators 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:   
         The performance of the contract is subject to particular conditions:Yes         
      If Yes, description of particular conditions:  
      Electronic Trading  
Potential suppliers must note the mandatory requirement for electronic trading using the Ministry of Defence’s standard Purchase to Payment (P2P) system operating under the Defence Electronic Commerce Service, which shall be a special condition for the performance of this Contract. You can find details on the P2P system at www.d2btrade.com. The Contractor shall be required to sign DEFFORM 30 (Electronic Transaction Agreements) and unconditionally accept DEFCON 5J (Unique Identifiers), DEFCON 129J (The Use of Electronic Business Delivery Form); and DEFCON 522J (Payment under P2P).  
Where Standardised Contracting 1 (SC1) conditions are used, unconditional acceptance of all references to P2P in clause 20 is required and where Standardised Contracting 2 or 3 (SC2 or SC3) conditions are used, unconditional acceptance of all references to P2P in clause G1 is required.        
   III.2)Conditions For Participation  
      III.2.1)Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:  
         The Authority will apply all the offences listed in Article 45(1) of Directive 2004/18/EC (implemented as Regulation 23(1) of the Public Contract Regulations (PCR) 2006 in the UK) and all of the professional misconducts listed at Article 45(2) of Directive 2004/18/EC (see also Regulation 23(2) in the PCR 2006) to the decision of whether a Candidate is eligible to be invited to tender.  
           
         A full list of these criteria are at http://www.contracts.mod.uk/delta/project/reasonsForExclusion.html#pcr  
           
         Candidates will be required to answer these questions as part of the qualification process. For candidates who are registered overseas, you will need to declare if you have any offences/misconduct under your own countries laws, where these laws are equivalent to the Regulation 23 lists. Candidates who have been convicted of any of the offences under Article 45(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest for doing so. Candidates who are guilty of any of the offences, circumstances or misconduct under Article 45(2) may be excluded from being selected to bid at the discretion of the Authority.  
  
      The Authority shall seek a declaration of Good Standing in the Pre-Qualification Questionnaire. Please note this requirement is advertised under PCR 2015 Regulation 57.        
      III.2.2)Economic and financial capacity  
         Economic and financial capacity - means of proof required:           
         (c) a statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.  
  
        
      III.2.3)Technical capacity  
         Technical capacity - means of proof required           
         Not Provided        
      III.2.4)Information about reserved contracts: Not Provided     
   III.3)Conditions Specific To Service Contracts  
      III.3.1)Information about a particular profession:  
         Execution of the service is reserved to a particular profession: Not Provided        
      III.3.2)Staff responsible for the execution of the service:  
         Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service: No   
Section IV: Procedure  
   IV.1)Type Of Procedure  
      IV.1.1)Type of procedure: Restricted  
        
      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:  
         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. 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: 8MHJ5V8A22  
Please ensure you follow any instruction provided to you.  
The deadline for submitting your response(s) is 04/01/2016 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.  
  
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 set out at Sections III.2.1), III.2.2) and III.2.3) of this Contract Notice.  
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 Dynamic PQQ.     
   IV.2)Award Criteria  
      IV.2.1)Award criteria:        
         The most economically advantageous tender in terms of  
            The criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document  
  
      IV.2.2)Information about electronic auction:  
         An electronic auction will be used: No         
  
   IV.3)Administrative Information  
      IV.3.1)File reference number attributed by the contracting authority: OIP/0022        
      IV.3.2)Previous publication(s) concerning the same contract: No   
  
      IV.3.3)Conditions for obtaining specifications and additional documents or descriptive document:  
  
  
  
         Payable documents: No         
        
      IV.3.4)Time-limit for receipt of tenders or requests to participate  
         Date: 04/01/2016  
         Time: 12:00        
      IV.3.5)Date of dispatch of invitations to tender or to participate to selected candidates: 11/01/2016        
      IV.3.6)Language(s) in which tenders or requests to participate may be drawn up:         English  
           
  
  
Section VI: Complementary Information  
  
   VI.1)This Is A Recurrent Procurement: No   
   VI.2)Information about European Union funds:  
      The contract is related to a project and/or programme financed by European Union funds: No         
   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, and the contract will be awarded on the basis of the most economically advantageous tender.Suppliers interested in working with the Ministry of Defence should register on the MOD Supplier Information Database (SID) Register, available at www.contracts.mod.uk. The MOD SID is a database of active and potential suppliers available to all MOD and UK Defence procurement personnel, and is the main supplier database of MOD Procurement organisations. Please note: the registration and publication of a company profile on the MOD 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 advertised MOD contracts must respond to any specific call for competition by submitting a separate expression of interest in accordance with the instructions of the purchasing organisation.  
  
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.   
  
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   
     
   VI.4)Procedures For Appeal  
      VI.4.1)Body responsible for appeal procedures:  
      Ministry of Defence, Land Equipment, Other  
  
      Body responsible for mediation procedures:   
               Ministry of Defence, Land Equipment, Other  
  
      VI.4.2)Lodging of appeals: Not Provided     
     
      VI.4.3)Service from which information about the lodging of appeals may be obtained:  
            Ministry of Defence, Land Equipment, Other  
  
   VI.5) Date Of Dispatch Of This Notice: 04/12/2015  
  
ANNEX A