

UK-TELFORD: Wire-rope accessories for handling goods.

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Section I: Contracting Authority

I.1) Name and addresses

Ministry of Defence, DSG, Defence Support Group (DSG)
BABCOCK DSG LIMITED, MOD DONNINGTON, BUILDING B15,
TELFORD, TF2 8JT, United Kingdom
Tel. +44 1952967357, Fax. +44 1952673864, Email:
andrew.johnson1@babcockinternational.com
Contact: OSP - CMT
Main Address: www.babcockinternational.com
NUTS Code: UKG21

I.2) Joint procurement

The contract involves joint procurement: No.

In the case of joint procurement involving different countries, state applicable national procurement law: Not provided

The contract is awarded by a central purchasing body: No.

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: www.contracts.mod.uk

Additional information can be obtained from: the abovementioned address

Tenders or requests to participate must be sent to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: Not provided

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: IRM16/1245 - THE SUPPLY OF WIRE ROPES & ASSOCIATED ITEMS

Reference Number: IRM16/1245

II.1.2) Main CPV Code:

44423340 - Wire-rope accessories for handling goods.

II.1.3) Type of contract: SUPPLIES

II.1.4) Short description: Babcock DSG Ltd - acting as agent to the UK Ministry of Defence ("the Authority") - has under consideration a 4 year Framework Agreement for the Supply of Wire Ropes

II.1.5) Estimated total value:

Value excluding VAT: 992,000

Currency: GBP

II.1.6) Information about lots:

This contract is divided into lots: Yes

Tenders may be submitted for: All lots
Maximum number of lots that may be awarded to one tenderer: 2
The contracting authority reserves the right to award contracts combining the following lots or groups of lots: Not provided

II.2) Description

II.2) Description Lot No. 1

II.2.1) Title: IRM16/1245 - The Supply of Wire Ropes

Lot No: 1

II.2.2) Additional CPV codes:

44423340 - Wire-rope accessories for handling goods.

II.2.3) Place of performance:

UKG21 Telford and Wrekin

II.2.4) Description of procurement: Babcock DSG Ltd - acting as agent to the UK Ministry of Defence ("the Authority") - has under consideration a 4 year Framework Agreement for the Supply of Wire Ropes.

Lot 1 - Wire Ropes to MoD Drawing

All items within the scope of Lot 1 are codified to NATO Stock Numbers (NSNs). All items must be supplied compliant to the drawings provided with the tender..

Babcock DSG Ltd reserve the right to add further items of a similar nature to the contract post award.

Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

The PQQ shall be assessed on DCO using the selection criteria given within the PQQ and within each question. It is the intention of the authority to down select to between 5 and 10 economic operators who will be invited to tender. Only those suppliers who provide all mandatory information and are not subject to a mandatory exclusion will be invited to tender. .

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: Z3R76EXVU6. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 01/05/2020 00:00. 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.

In accordance with the Government's transparency agenda, the Authority shall publish the Tender and Contract documents online. Further guidance shall be provided with the ITT.

No business whatsoever is guaranteed under any resulting framework agreement or contract indeed there is no guarantee that any framework agreement or contract 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.

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: 723,000

Currency: GBP

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

Duration in months: 48

This contract is subject to renewal: No

Description of renewals: Not provided

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

Envisaged minimum number: 5

/ Maximum number: 10

Objective criteria for choosing the limited number of candidates: The selection criteria as detailed in the Pre-Qualification Questionnaire shall prevail

II.2.10) Information about variants:

Variants will be accepted: No

II.2.11) Information about options:

Options: No

Description of options: Not provided

II.2.12) Information about electronic catalogues:

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue: No

II.2.13) Information about European Union funds:

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

Identification of the project: Not provided

II.2.14) Additional information: The Cyber Risk Profile for this requirement is 'Very Low'. If you are invited to Tender you will be required to complete the Supplier Assurance Questionnaire at <https://supplier-cyber-protection.services.gov.uk/> to demonstrate your compliance with the required cyber risk level. The RAR code associated with this requirement is RAR-D9RB2BZB.

II.2) Description Lot No. 2

II.2.1) Title: IRM16/1245 - THE SUPPLY OF WIRE ROPES

Lot No: 2

II.2.2) Additional CPV codes:

44423340 - Wire-rope accessories for handling goods.

II.2.3) Place of performance:
UKG21 Telford and Wrekin

II.2.4) Description of procurement: Babcock DSG Ltd - acting as agent to the UK Ministry of Defence ("the Authority") - has under consideration a 4 year Framework Agreement for the Supply of Wire Ropes.

Lot 2 - Wire Ropes to CSIS Part Number

All items within the scope of Lot 2 are codified to NATO Stock Numbers (NSNs). All items must be supplied compliant to the information available on CSIS

Babcock DSG Ltd reserve the right to add further items of a similar nature to the contract post award.

Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

The PQQ shall be assessed on DCO using the selection criteria given within the PQQ and within each question. It is the intention of the authority to down select to between 5 and 10 economic operators who will be invited to tender. Only those suppliers who provide all mandatory information and are not subject to a mandatory exclusion will be invited to tender. .

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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: 269,000

Currency: GBP

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

Duration in months: 48

This contract is subject to renewal: No

Description of renewals: Not provided

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

Envisaged minimum number: 5

/ Maximum number: 10

Objective criteria for choosing the limited number of candidates: The selection criteria as detailed in the Pre-Qualification Questionnaire shall prevail

II.2.10) Information about variants:

Variants will be accepted: No

II.2.11) Information about options:

Options: No

Description of options: Not provided

II.2.12) Information about electronic catalogues:

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue: No

II.2.13) Information about European Union funds:

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

Identification of the project: Not provided

II.2.14) Additional information: The Cyber Risk Profile for this requirement is 'Very Low'. If you are invited to Tender you will be required to complete the Supplier Assurance Questionnaire at <https://supplier-cyber-protection.services.gov.uk/> to demonstrate your compliance with the required cyber risk level. The RAR code associated with this requirement is RAR-D9RB2BZB.

Section III: Legal, Economic, Financial And Technical Information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Not Provided

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Not Provided

Minimum level(s) of standards possibly required (if applicable) :

Not Provided

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Not Provided

Minimum level(s) of standards possibly required (if applicable) :

Not Provided

III.1.5) Information about reserved contracts (if applicable)

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons:
No

The execution of the contract is restricted to the framework of sheltered employment programmes: No

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

Not Provided

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: No

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure: Restricted

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

Envisaged maximum number of participants to the framework agreement:

Not Provided

The procurement involves the setting up of a dynamic purchasing system -

NO

In the case of framework agreements justification for any duration exceeding 4 years: Not Provided

IV.1.6) Information about electronic auction:

An electronic auction will be used: No

Additional information about electronic auction: Not provided

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement:

No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure:

Notice number in the OJ S: Not provided

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 20/05/2020 Time: 16:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates: Not Provided

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

IV.2.6) Minimum time frame during which the tenderer must maintain the tender: Not Provided

Section VI: Complementary Information

VI.1) Information about recurrence

This is a recurrent procurement: No

Estimated timing for further notices to be published: Not provided

VI.2) Information about electronic workflows

Electronic ordering will be used Yes

Electronic invoicing will be accepted Yes

Electronic payment will be used Yes

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 VI.4) Procedures for review

VI.4.1) Review body:

Ministry of Defence, DSG, Defence Support Group (DSG)
Telford, United Kingdom

VI.4.2) Body responsible for mediation procedures:

Ministry of Defence, DSG, Defence Support Group (DSG)
Telford, United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

Not Provided

VI.4.4) Service from which information about the lodging of appeals may be obtained:

Ministry of Defence, DSG, Defence Support Group (DSG)
Telford, United Kingdom

VI.5) Date Of Dispatch Of This Notice: 09/04/2020

Annex A