

UK-Bristol: Ships and boats.

## Section I: Contracting Authority

### I.1) Name, Addresses and Contact Point(s):

Ministry of Defence, Ships, Commercially Supported Shipping (CSS) Team  
Ministry of Defence, Commercially Supported Shipping, Ash 2a #3203, MoD Abbey  
Wood (South, Bristol, BS34 8JH, United Kingdom  
Tel. +44 3067989360, Email: Christine.Hunt118@mod.gov.uk  
Contact: Miss Christine Hunt  
Main Address: <https://www.bipsolutions.com>  
NUTS Code: UKK11

Further information can be obtained at: As Above  
Specifications and additional documents: As Above  
Applications must be sent to: As Above

### I.2) Type of the contracting authority and main activity or activities:

Ministry or any other national or federal authority, including their regional or local subdivisions

### I.3) Main activity:

Defence

### I.4) Contract award on behalf of other contracting authorities/entity:

The contracting authority is purchasing on behalf of other contracting authorities: No

## Section II: Object Of The Contract: SUPPLIES

### II.1) Description

II.1.1) Title attributed to the contract by the contracting authority/entity: Design, Build and In-Service Support of Royal Navy Fast (35kts+) Patrol Launches

II.1.2) Type of contract and location of works, place of delivery or of performance:  
SUPPLIES

Purchase

Region Codes: UKK11 - Bristol, City of

II.1.3) Framework agreements: Not Provided

### II.1.5) Short description of the contract or purchase:

Ships and boats. The Commercially Supported Shipping (CSS) Team has a requirement for the Design, Build and In Service Support of two (2) Royal Navy (RN) Fast (35kts+) Patrol Launches.

It is envisaged this can be met with Commercial-Off-The-Shelf (COTS) / Military-Off-The-Shelf (MOTS) or proven bespoke solutions may be considered. The requirement will include post-design services modification, in-service support and spares provision.

### II.1.6) Common Procurement Vocabulary:

34500000 - Ships and boats.

### II.1.7) Information about subcontracting:

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed.

The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract.

II.1.8) Division into lots: No

II.1.9) Variants will be accepted: No

## II.2) Quantity Or Scope Of The Contract

II.2.1) Total quantity or scope (including all lots, renewals and options):

The Royal Navy Fast Patrol Launch will be based at the Naval Base in Gibraltar conducting operations locally in British Gibraltar Territorial Waters (BGTW) and in the wider Western Mediterranean environment within its MCA certification day and night in all weathers up to sea state 7.

The RN Fast Patrol Launch shall be capable of being redeployed during its life and shall be able to operate from the Arctic/Antarctic regions to the Equatorial and Tropics but generally has to be capable of operating in the temperate climate of the United Kingdom and Northern Europe.

The RN Fast Patrol Launch shall be capable of operating in a wide variety of waters from Estuarial through the Littoral out to open Ocean in Seas up to Sea State 7.

The RN Fast Patrol Launches are expected to achieve high levels of availability and reliability to deliver the operational capability and will be employed in a wide range of Operational roles but generally;

Patrol and Interception in Territorial Waters: The RN Fast Patrol Launch will operate within British Gibraltar Territorial Waters (BGTW), day and night in all weathers, The Patrols will typically last up to 12 hours.

Fleet Protection: Operating within BGTW to provide armed force protection to visiting warships and submarines to Gibraltar.

Training: The RN Fast Patrol Launch will conduct training operations from Gibraltar, the training duration ranges from day running to living on board for up to 96 hrs.

Inter-Naval Co-operation and Deployments: Operating outside of BGTW, taking part in Inter-Naval Co-operation exercises and operating from Foreign Navy Naval Bases in the Western Mediterranean region for up to 96hrs with crews able to operate a watch system.

## Through Life Support and Management

The RN Fast Patrol Launch shall be expected to have a in-service life of not less than 25 years.

The RN Fast Patrol Launch shall be designed for high availability, reliability and maintainability to minimise downtime for maintenance and repair.

The RN Fast Patrol Launch shall be capable of upgrades of systems and equipment's to sustain emerging capability requirements, it shall be designed to allow upgrades to be incorporated in a cost effective manner when the opportunity to do so arises.

## Logistic/In-Service Support Requirement

Logistic/In-service Support for the RN Fast Patrol Launch shall be provided until transition into wider CSS support arrangements and consist of such tasks as:

Planned Upkeep – planned maintenance in an annual upkeep period, maintain statutory certification such as MCA Code of Practice Certificate.

Defect Rectification - the rectification of any defects or damage that is outside of the capability of the User;

Spares Provision – NATO codification of spares, provision of spares to enable maintenance and defect rectification to be undertaken, also provide major capital items such as main engines and storage facilities.

Post Design Services – design tasks for modifications, repairs, update/upgrade, obsolescence management and Configuration Control

Documentation such as the Safety Case Report, Operating Handbooks and Support Information such as volumes of spares, Job Information Cards, registers and logs.

Estimated value excluding VAT:

Range between: 6,500,000 and 8,000,000

Currency: GBP

II.2.2)Options: Yes

If yes, description of these options: 3 x 1 year Logistic/In-Service Support Requirement Options

If known, Provisional timetable for recourse to these options:

Duration in months: 12 (from the award of the contract)

II.2.3)Renewals: No

II.3)Duration Of The Contract Or Time-Limit For Completion

Duration in months: 84 (from the award of the contract)

### Section III: Legal, Economic, Financial And Technical Information

III.1)Conditions relating to the contract

III.1.1)Deposits and guarantees required:

An indemnity, guarantee or bank bond may be required to support the contract. The Authority reserves the right to ask for an indemnity, (parent company) guarantee or bank bond if the supplier does not meet the required standard for economic and financial standing.

III.1.2)Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:

For Patrol Launches, payment will either be made following successful delivery or be made using a Stage Payment Scheme.

In-Service Support tasks will be payable upon successful completion of each task.

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 to which the performance of the contract is subject, in particular with regard to security of supply and security of information:

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 a Security Aspects Letter, the Authority reserves the right to amend the terms of the Security Aspects Letter 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.

III.1.5) Information about security clearance

Candidates which do not yet hold security clearance may obtain such clearance until:  
Not Provided

III.2)Conditions For Participation

III.2.1)Economic and financial capacity:

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers.

The Authority will apply all the offences listed in Article 39(1) of Directive 2009/81/EC (implemented as Regulation 23(1) of the Defence and Security Public Contract Regulations (DSPCR) 2011 in the UK) and all of the professional misconducts listed at

Article 39(2) of Directive 2009/81/EC (see also Regulation 23(2) in the DSPCR 2011) 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#dspr>

Candidates will be required to sign a declaration confirming whether they do or do not have any of the listed criteria as part of the pre-qualification process.

Candidates who have been convicted of any of the offences under Article 39(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest (including defence and security factors) for doing so.

Candidates who are guilty of any of the offences, circumstances or misconduct under Article 39(2) may be excluded from being selected to bid at the discretion of the Authority.

Information and formalities necessary for evaluating if the requirements are met:

A Statement of Good Standing will be required as part of the Pre-Qualification Questionnaire response.

#### III.2.2) Economic and financial standing:

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

- (a) Appropriate statements from the economic operator's bankers or where appropriate, evidence of relevant professional risk indemnity insurance;
- (b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;
- (c) where appropriate, a statement, covering the three previous financial years of the economic operator, of:(i) the overall turnover of the business of the economic operator; and (ii) where appropriate, the turnover in respect of the work, works, goods or services which are of a similar type to the subject matter of the contract.

Information and formalities necessary for evaluating if the requirements are met:

Two years audited accounts will be required as part of any PQQ response.

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

The estimated annual contract value for Design and Build is £3,525,000. If the estimated annual contract value is greater than "40%" of the supplier's turnover, the Authority reserves the right to exclude the supplier from being selected to tender except where the supplier provides, to the satisfaction of the Authority, evidence showing it has sufficient economic and financial capability, e.g. such evidence may include:

- (1) Any additional information proving it has sufficient economic and financial resources to deliver the requirement; and
- (2) State whether the supplier is willing to provide the Authority with an indemnity, guarantee or bank bond.

A financial assessment will be undertaken on the supplier's financial status. An overall pass / fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the Parent company where applicable. An independent financial assessment obtained from a reputable credit rating organisation will be utilised as part of this process.

#### III.2.3) Technical and/or professional capacity:

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

- (b) a list of works carried out over the past five years together with (unless the contracting authority specifies that the following certificate should be submitted direct to

the contracting authority by the person certifying) certificates of satisfactory completion for the most important of those works indicating in each case: (i) the value of the consideration received; (ii) when and where the work or works were carried out; and (iii) specifying whether they were carried out according to the rules of the trade or profession and properly completed;

(e) a statement of the economic operator's: (i) technical facilities; (ii) measures for ensuring quality; (iii) study and research facilities; and (iv) internal rules regarding intellectual property;

(h) the environmental management measures, that the economic operator is able to apply when performing the contract, but only where it is necessary for the performance of that contract;

(j) a description of the tools, material, technical equipment, staff numbers, know-how and sources of supply (with an indication of their geographical location when it is outside the territory of the EU) available to the economic operator to perform the contract, cope with any additional needs required by the contracting authority as a result of a crisis or carry out the maintenance, modernisation or adaptation of the goods covered by the contract;

(k) any samples, descriptions and photographs of the goods to be purchased or hired under the contract and certification of the authenticity of such samples, descriptions or photographs;

(l) certification by official quality control institutes or agencies of recognised competence, attesting that the goods to be purchased or hired under the contract conform to standards and technical specifications (within the meaning of regulation 12(1)) identified by the contracting authority;

(m) in the case of contracts involving, entailing or containing classified information, evidence of the ability to process, store and transmit such information at the level of protection required by the contracting authority;

(n) a certificate: (i) attesting conformity to quality management systems standards based on the relevant European standard; and (ii) from an independent accredited body established in any member State conforming to the European standards concerning accreditation and certification;

(o) any other evidence of conformity to quality management systems standards which are equivalent to the standards referred to in sub-paragraph (n)(i);

Information and formalities necessary for evaluating if the requirements are met:

Sought through Pre-Qualification Questionnaire

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

Sought through Pre-Qualification Questionnaire

III.2.4) Information about reserved contracts: Not Provided

Section IV: Procedure

IV.1) Type Of Procedure

IV.1.1) Type of procedure: Negotiated

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate:

Envisaged minimum number: 3 and maximum number: 6

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](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: J6J3F5CDJH. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 27th July 2018 @ 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 DPQQ 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 DPQQ response to create a shortlist of tenderers who:

- (1) are eligible to participate under Section III.2.1) of this Contract Notice;
- (2) fulfill 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 Guidance Instructions for the DPQQ.

IV.1.3)Reduction of the number of operators during the negotiation or dialogue: Yes

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)An electronic auction will be used: No

IV.3)Administrative Information

IV.3.1)File reference number attributed by the contracting authority: CSS/0130

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: 27/07/2018

Time: 12:00

IV.3.5)Date of dispatch of invitations to tender or to participate to selected candidates:  
Not Provided

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)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. 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>

The Cyber Risk Level for this requirement is very low

#### Electronic Trading

Potential suppliers must note the mandatory requirement 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 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](http://www.contracts.mod.uk)

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

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Suppliers must log in, go to your Response Manager and add the following Access Code: J6J3F5CDJH.

Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is detailed within this contract notice, you will also have visibility of the deadline date, once you have added the Access code via DCO as the opening and closing date is visible within the opportunity.

Please ensure that you allow yourself plenty of time when responding to this opportunity 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) or Telephone 0800 282 324.

#### VI.4) Procedures For Appeal

##### VI.4.1) Body responsible for appeal procedures:

Ministry of Defence, Ships, Commercially Supported Shipping (CSS) Team  
Bristol, United Kingdom

##### VI.4.2) Procedures for appeal: Not Provided

##### VI.4.3) Service from which information about the lodging of appeals may be obtained: Not Provided

##### VI.5) Date Of Dispatch Of This Notice: 01/06/2018

## ANNEX A

### Account

- [Christine Hunt](#)
- [Organisation](#)
- Role: BuyerSupervisor
- [Edit User Profile](#)

### Help

- [User Guides](#)
- [FAQ](#)
- [Contact Helpdesk](#)
  - [Terms & conditions](#) |
  - [contact us](#) |
  - [company details](#) |
  - [site map](#) |
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