

UK-Telford: Parts of military vehicles.

Section I: Contracting Authority

I.1) Name and addresses

Babcock DSG Ltd

Babcock I&RM, Building B15, MoD Donnington, Telford, TF2 8JT, United Kingdom

Tel. +44 1952967357, Email: Andrew.Johnson1@babcockinternational.com

Contact: Andrew Johnson

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

Access to the procurement documents is restricted. Further information can be obtained at:  
<https://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: IRM17/1324 The Supply of Land Rover Spares and Associated Items

Reference Number: IRM17/1324

II.1.2) Main CPV Code:

35420000 - Parts of military vehicles.

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 Land Rover Spares and Associated Items for the Field Army, Babcock DSG Workshops and British Forces in the South Atlantic Islands.

II.1.5) Estimated total value:

Value excluding VAT: 34,000,000

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: 5

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: The Supply of Land Rover Chassis & Body Spares & Accessories  
Lot No: 1

II.2.2) Additional CPV codes:  
34139200 - Chassis bodies.

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

II.2.4) Description of procurement: Babcock DSG Limited - acting as agent for the UK Ministry of Defence ("the Authority") has under consideration a 4 year Framework Agreement for the Supply of Land Rover Chassis and Body Spares and Accessories.

All items within the scope of requirement 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.

Expressions of interest to participate in this requirement are to be submitted on Defence Contracts Online (DCO) at <https://www.contracts.mod.uk/> by completing the PQQ. 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 6 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. Suppliers must log in to DCO, go to the Response Manager and add the following Access Code: D7HE3D2F93 to access the PQQ.

An electronic copy of the tender documentation is provided on the supporting documents tab of the PQQ. These documents are for information only and you are not required to comment on or respond to them. You should only submit a response to the PQQ.

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.

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: 12,000,000

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: 6

Objective criteria for choosing the limited number of candidates: The requirement(s) as stated in the PQQ will 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: No business whatsoever is guaranteed under any resulting framework agreement/contract. There is no guarantee that any framework agreement/contract will be put in place in relation to this notice. No compensation will be paid if a tender/resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand/accept this.

II.2) Description Lot No. 2

II.2.1) Title: The Supply of Land Rover Electrical & Interior Spares & Accessories

Lot No: 2

II.2.2) Additional CPV codes:

31610000 - Electrical equipment for engines and vehicles.

II.2.3) Place of performance:

UKG21 Telford and Wrekin

II.2.4) Description of procurement: Babcock DSG Limited - acting as agent for the UK Ministry of Defence ("the Authority") has under consideration a 4 year Framework Agreement for the Supply of Land Rover Electrical & Interior Spares and Accessories.

All items within the scope of requirement 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.

Expressions of interest to participate in this requirement are to be submitted on Defence Contracts Online (DCO) at <https://www.contracts.mod.uk/> by completing the PQQ. 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 6 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. Suppliers must log in to DCO, go to the Response Manager and add the following Access Code: D7HE3D2F93 to access the PQQ.

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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.

II.2.5) Award criteria:

Criteria below

Price - Weighting: 10

II.2.6) Estimated value:

Value excluding VAT: 7,560,000

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: 6

Objective criteria for choosing the limited number of candidates: The requirement(s) as stated in the PQQ will 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: No business whatsoever is guaranteed under any resulting framework agreement/contract. There is no guarantee that any framework agreement/contract will be put in place in relation to this notice. No compensation will be paid if a tender/resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand/accept this.

II.2) Description Lot No. 3

II.2.1) Title: The Supply of Land Rover Suspension & Braking Spares & Accessories

Lot No: 3

II.2.2) Additional CPV codes:

34322000 - Brakes and brake parts.

II.2.3) Place of performance:

UKG21 Telford and Wrekin

II.2.4) Description of procurement: Babcock DSG Limited - acting as agent for the UK Ministry of Defence ("the Authority") has under consideration a 4 year Framework Agreement for the Supply of Land Rover Suspension & Braking Spares and Accessories.

All items within the scope of requirement 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.

Expressions of interest to participate in this requirement are to be submitted on Defence Contracts Online (DCO) at <https://www.contracts.mod.uk/> by completing the PQQ. 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 6 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. Suppliers must log in to DCO, go to the Response Manager and add the following Access Code: D7HE3D2F93 to access the PQQ.

An electronic copy of the tender documentation is provided on the supporting documents tab of the PQQ. These documents are for information only and you are not required to comment on or respond to them. You should only submit a response to the PQQ.

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.

II.2.5) Award criteria:

Criteria below

Price - Weighting: 10

II.2.6) Estimated value:

Value excluding VAT: 5,720,000

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: 6

Objective criteria for choosing the limited number of candidates: The requirement(s) as stated in the PQQ will 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: No business whatsoever is guaranteed under any resulting framework agreement/contract. There is no guarantee that any framework agreement/contract will be put in place in relation to this notice. No compensation will be paid if a tender/resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand/accept this.

II.2) Description Lot No. 4

II.2.1) Title: The Supply of Power Plant Spares & Accessories

Lot No: 4

II.2.2) Additional CPV codes:

34312000 - Engine parts.

II.2.3) Place of performance:

UKG21 Telford and Wrekin

II.2.4) Description of procurement: Babcock DSG Limited - acting as agent for the UK Ministry of

Defence ("the Authority") has under consideration a 4 year Framework Agreement for the Supply of Land Rover Power Plant Spares and Accessories.

All items within the scope of requirement 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.

Expressions of interest to participate in this requirement are to be submitted on Defence Contracts Online (DCO) at <https://www.contracts.mod.uk/> by completing the PQQ. 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 6 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. Suppliers must log in to DCO, go to the Response Manager and add the following Access Code: D7HE3D2F93 to access the PQQ.

An electronic copy of the tender documentation is provided on the supporting documents tab of the PQQ. These documents are for information only and you are not required to comment on or respond to them. You should only submit a response to the PQQ.

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.

II.2.5) Award criteria:

Criteria below

Price - Weighting: 10

II.2.6) Estimated value:

Value excluding VAT: 3,952,000

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: 6

Objective criteria for choosing the limited number of candidates: The requirement(s) as stated in the PQQ will 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: No business whatsoever is guaranteed under any resulting

framework agreement/contract. There is no guarantee that any framework agreement/contract will be put in place in relation to this notice. No compensation will be paid if a tender/resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand/accept this.

## II.2) Description Lot No. 5

II.2.1) Title: The Supply of Land Rover Transmission Spares & Accessories

Lot No: 5

II.2.2) Additional CPV codes:

42142000 - Parts of gearing and driving elements.

II.2.3) Place of performance:

UKG21 Telford and Wrekin

II.2.4) Description of procurement: Babcock DSG Limited - acting as agent for the UK Ministry of Defence ("the Authority") has under consideration a 4 year Framework Agreement for the Supply of Land Rover Transmission Spares and Accessories.

All items within the scope of requirement 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.

Expressions of interest to participate in this requirement are to be submitted on Defence Contracts Online (DCO) at <https://www.contracts.mod.uk/> by completing the PQQ. 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 6 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. Suppliers must log in to DCO, go to the Response Manager and add the following Access Code: D7HE3D2F93 to access the PQQ.

An electronic copy of the tender documentation is provided on the supporting documents tab of the PQQ. These documents are for information only and you are not required to comment on or respond to them. You should only submit a response to the PQQ.

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.

II.2.5) Award criteria:

Criteria below

Price - Weighting: 10

II.2.6) Estimated value:

Value excluding VAT: 460,000

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: 6

Objective criteria for choosing the limited number of candidates: The requirement(s) as stated in the PQQ will 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: No business whatsoever is guaranteed under any resulting framework agreement/contract. There is no guarantee that any framework agreement/contract will be put in place in relation to this notice. No compensation will be paid if a tender/resulting framework agreement is withdrawn for any reason. Bidders should take part in this process only on the basis that they fully understand/accept this.

### 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:

The requirement(s) as stated in the PQQ will prevail.

#### III.1.2) Economic and financial standing

List and brief description of selection criteria:

The requirement(s) as stated in the PQQ will prevail.

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

Not Provided

#### III.1.3) Technical and professional ability

List and brief description of selection criteria:

The requirement(s) as stated in the PQQ will prevail.

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 several operators

Envisaged maximum number of participants to the framework agreement: 6

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: 21/12/2018 Time: 16:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates: 18/01/2019

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 No

Electronic invoicing will be accepted Yes

Electronic payment will be used 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>

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.

The information and/or documents for this opportunity are available on <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 your Response Manager and add the following Access Code:  
2GJUE5286C.

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.

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 <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 your Response Manager and add the following Access Code:  
D7HE3D2F93.

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 review

##### VI.4.1) Review body:

Babcock DSG Ltd

Babcock I&RM, Building B15, MoD Donnington, Telford, TF2 8JT, United Kingdom

Tel. +44 1952967357, Email: [Andrew.Johnson1@babcockinternational.com](mailto:Andrew.Johnson1@babcockinternational.com)

Internet address: [www.babcockinternational.com](http://www.babcockinternational.com)

##### VI.4.2) Body responsible for mediation procedures:

Babcock DSG Ltd

Babcock I&RM, Building B15, MoD Donnington, Telford, TF2 8JT, United Kingdom

Tel. +44 1952967357, Email: [Andrew.Johnson1@babcockinternational.com](mailto:Andrew.Johnson1@babcockinternational.com)

##### 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:

Babcock DSG Ltd

Babcock I&RM, Building B15, MoD Donnington, Telford, TF2 8JT, United Kingdom

Tel. +44 1952967357, Email: [Andrew.Johnson1@babcockinternational.com](mailto:Andrew.Johnson1@babcockinternational.com)

VI.5) Date Of Dispatch Of This Notice: 21/11/2018

Annex A