

Procurement of Low Pressure Air Supply Contract Notice

UK-Yeovil: Compressed-air package.

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Section I: Contracting Authority

I.1) Name and addresses

Ministry of Defence, Helicopters, Apache Project Team
Blg 100, Centenary House,, Lysander Road, Yeovil, BA20 2YB, United Kingdom
Tel. +44 1935386192, Email: Tracey.Bower103@mod.gov.uk
Contact: Tracey Bower
Main Address: www.contracts.mod.uk
NUTS Code: UKH1

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 electronically via <https://commercedecisions.com/award/> 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: Design, Procurement and Support of Low Pressure Air Supply Units

Reference Number: 700327328

II.1.2) Main CPV Code:

42123610 - Compressed-air package.

II.1.3) Type of contract: SUPPLIES

II.1.4) Short description: Design, Procurement and Support of Qty 16 electronically powered Low Pressure Air Supply Units for the UK Apache Military Helicopter. Support Package is to include, User Publication Manual, User Training Package, Spares, Repairs, Servicing and telephone technical support.

II.1.5) Estimated total value:

Value excluding VAT: 400,000

Currency: GBP

II.1.6) Information about lots:

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV codes:

Not Provided

II.2.3) Place of performance:

UKH1 East Anglia

II.2.4) Description of procurement: Design, Procurement and Support of qty 16 portable Low

Pressure Air Supply ground support equipment used for leak testing the Apache Helicopter Integrated Pressurised air system. The requirement also includes a support package for the LPAS Units which will include the following elements:-

- Annual Servicing and calibration including the supply of all spares to ensure serviceable LPAS Units;
- A telephone support service for Army User Units to contact to report unserviceable LPAS Units and request for technical advice/support;
- One off Training package to instruct Army User Units to use the LPAS Units and carry out basic checks, inspections and minor servicing including the provision of a User Manual;
- The supply of ad hoc tasking, emergent work, spares and repairs to allow Army User Units to do daily checks and inspections.

The support package will be from Contract Award - 31/03/2025 with an option to extend for a further one year.

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: 400,000

Currency: GBP

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

Duration in months: 65

This contract is subject to renewal: Yes

Description of renewals: There will be future requirement, post initial contract, for the Servicing, Ad Hoc Tasking, Spares, Repairs, Emergent Work and Telephone Support of Low Pressure Air Supply Units.

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 top 10 scoring that meet the minimum acceptable criteria.

II.2.10) Information about variants:

Variants will be accepted: No

II.2.11) Information about options:

Options: Yes

Description of options: The Support Package for the Low Pressure Air Supply Units will have an additional one (1) year option period.

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: Not provided

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

List and brief description of selection criteria:

Each company's financial ability to meet this requirement will be assessed on a risk basis and the financial information provided by the company in response to Economic & Financial Standing (Part 3, Q4) of the SAQ will be evaluated by the Authority. Factors that will be taken into consideration when evaluating financial information include turnover, profitability, liquidity & working capital, debt and cash flow. The Authority will also examine the financial health of the immediate and ultimate parent of the company where it is part of a group.

When assessing the financial health of a company the Authority will also take into consideration any Auditor's opinion, for example Qualifications or Emphasis of Matter Statements.

The Authority's opinion may be validated using credit agencies such as Company Watch.

If examination of the financial information exposes the potential for a company to experience financial difficulty in performing the contract, then the Authority will determine the level of risk that it is willing to bear in fulfilling the requirement. Evaluation of the financial information will attract a Pass or Fail risk marking which will be awarded using the following criteria:-

Pass – A low or medium financial risk assessment as evaluated by the Authority

Fail – A high unacceptable level of financial risk as evaluated by the Authority

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 majority of questions in Parts 1 and 2 of the SAQ will be assessed and scored on a Pass or Fail judgement with the exception of Technically and Professional Ability (Part 3, Q6.1) and Project Specific Questions (Part 4, Q9) (Quality Standard) where answers will be awarded a score based on the following scoring criteria:-

Technically and Professional Ability (Part 3, Q6.1): Relevant Experience and Contract Examples:

0 – No answer/Fail

1 – Poor

2 – Acceptable

3 – Good

4 – Very Good

5 - Excellent

Project Specific Questions (Part 4, Q9): Quality Standard:

0 - No Answer/ Fail - No evidence provided. The Authority reserves the right to exclude a potential supplier if a score of 0 is awarded

1 - Poor - Potential Provider has confirmed that they do not have ISO 9001 or recognised equivalent and have not outlined the route to achieve this approval

2 - Acceptable - The Potential Provider has confirmed that they do not have ISO 9001 or recognised equivalent provided but have outlined the route to achieve this and can provide supporting evidence that they are likely to gain ISO 9001 approval within 6 months of contract award

3 - Good - The Potential Provider has confirmed that they do not have ISO 9001 or recognised equivalent but have provided evidence that a suitable quality system already exists and have outlined the route to achieve ISO 9001 and can provide supporting evidence that they are likely to gain ISO 9001 approval within 6 months of contract award

4 - Very Good - Evidence of ISO 9001 or recognised equivalent 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

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>."

Cyber Security Assessment of "Very Low".

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 - NO

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: 08/07/2020 Time: 17:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates: 27/07/2020

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:

Duration in month(s): 5

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

Cyber Security Assessment of "Very Low"

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 <https://designmod.bisolutions.co.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: H22SZ2HM2K. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 08/07/2020. 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 0845 270 7099. VI.4) Procedures for review

VI.4.1) Review body:

Ministry of Defence, Helicopters, Apache Project Team
Bldg100, Centenary House,, Lysander Road, Yeovil, BA20 2YB, United Kingdom
Tel. +44 1935386192, Email: Tracey.Bower103@mod.gov.uk
Internet address: www.contracts.mod

VI.4.2) Body responsible for mediation procedures:

Not provided

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:

Not provided

VI.5) Date Of Dispatch Of This Notice: 08/06/2020

Annex A