

CONTRACT NOTICE:

IRM16/1308 – Repair of Operational Infrastructure Equipment.

UK-Telford: Sanitary works.

UK-Telford: Sanitary works.

Section I: Contracting Authority

I.1) Name and addresses

Babcock DSG Limited

Building B15, MOD Donnington, Telford, TF2 8JT, United Kingdom

Tel. +44 1952 6738266, Email: mena.gosling-hughes@babcockinternational.com

Contact: Mena Gosling-Hughes

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:

<https://www.contracts.mod.uk/delta/buyers/select/viewDocumentRepository.html?listId=53566727>

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: IRM 16/1308 Repair of Operational Infrastructure Equipment

Reference Number: IRM16/1308

II.1.2) Main CPV Code:

45232460 - Sanitary works.

II.1.3) Type of contract: SUPPLIES

II.1.4) Short description: This requirement will be split into lots. Suppliers who progress to the Invitation to Tender Stage can bid for one lot, several lots or a combination of lots. A framework agreement covering all lots or framework agreements for individual or

combination of lots will be awarded based upon the lowest priced combination for all lots over the 4 year contract period. The requirement is being advertised in 5 separate lots:

Lot 1: Repair and F Gas Testing of ECUs and HVAC Heater Mk II Equipment

Lot 2: Repair of Tactical Base Ablution Units & Pre-Deployment checks

Lot 3: Repair of Containerised Refrigeration Equipment

Lot 4: Repair of Pump Pressurisation Units

Lot 5: Supply of Containerised Equipment Spares

We reserve the right to exclude any company that scores a 'no answer' or 'poor' answer on any question with the DPQQ.

II.1.5) Estimated total value:

Value excluding VAT: 6,021,400

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: All variations.

II.2) Description

II.2) Description Lot No. 1

II.2.1) Title: Repair and F-Gas Testing of 15Kw Environmental Control Units and HVAC Heater Mk II Equipment

Lot No: 1

II.2.2) Additional CPV codes:

42512300 - HVAC packages.

II.2.3) Place of performance:

UKG21 Telford and Wrekin

II.2.4) Description of procurement: 1. Repair and refurbishment to full current build standard.

The scope of the repairs to be carried out shall be determined from the survey against OEM specification.

2. Statutory Annual Inspections and periodic checks to enable continued use of equipment.

3. Pre and Post Deployment Checks via "man-in-van" service.

No business whatsoever is guaranteed under any resulting framework or contract, indeed, there is no guaranteed 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:

Criteria below

Quality criterion - Name: Technical 1 / Weighting: 10

Quality criterion - Name: Technical 2 / Weighting: 10

Quality criterion - Name: Technical 3 / Weighting: 15

Quality criterion - Name: Technical 4 / Weighting: 15

Quality criterion - Name: Price / Weighting: 50

II.2.6) Estimated value:

Value excluding VAT: 1,728,968

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

Objective criteria for choosing the limited number of candidates: 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.1.1), III.1.2) and III.1.3) of this Contract Notice.

The Authority will use the PQQ response to create a shortlist of tenderers who:

- (1) fulfil any minimum standards under Sections III.1.2) and III.1.3) of this Contract Notice; and
- (2) best meet in terms of capacity and capability the selection criteria set out Sections III.1.2) and III.1.3) 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.

In accordance with MoD policy the minimum number of candidates to be selected under the Restricted Procedure applicable to this requirement. However, in accordance with Regulation 58(19), where the number of candidates meeting the selection criteria and the minimum levels of ability is below that number, the Authority reserve the right to continue the procedure by inviting the candidates with the required capabilities. In the context of the same procedure, the Authority shall not include economic operators that did not request to participate, or candidates that do not have the required capabilities.

The Authority reserves the right to exclude any company that scores a 'no answer' or 'poor' answer on any question in the DPQQ.

II.2.10) Information about variants:

Variants will be accepted: No

II.2.11) Information about options:

Options: Yes

Description of options: 2 x Option years to be exercised over 2 x 1 year increments, if requirements.

Provisional timetable for recourse to these options: At 24 months.

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: 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: Q23H3294A3. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 24/08/2017 17:00. 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.

II.2) Description Lot No. 2

II.2.1) Title: Repair of Tactical Base Ablution Units (TBAU)

Lot No: 2

II.2.2) Additional CPV codes:

45330000 - Plumbing and sanitary works.

II.2.3) Place of performance:

UKG21 Telford and Wrekin

II.2.4) Description of procurement: 1. Repair and refurbishment to full current build standard.

The scope of the repairs to be carried out shall be determined from the survey against OEM specification.

2. Statutory Annual Inspections and periodic checks to enable continued use of equipment.

3. Pre and Post Deployment Checks via "man-in-van" service.

No business whatsoever is guaranteed under any resulting framework or contract, indeed, there is no guaranteed 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:

Criteria below

Quality criterion - Name: Technical 1 / Weighting: 10

Quality criterion - Name: Technical 2 / Weighting: 10

Quality criterion - Name: Technical 3 / Weighting: 15

Quality criterion - Name: Technical 4 / Weighting: 15

Quality criterion - Name: Price / Weighting: 50

II.2.6) Estimated value:

Value excluding VAT: 2,462,064

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

Objective criteria for choosing the limited number of candidates: 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.1.1), III.1.2) and III.1.3) of this Contract Notice.

The Authority will use the PQQ response to create a shortlist of tenderers who:

(1) fulfil any minimum standards under Sections III.1.2) and III.1.3) of this Contract Notice; and

(2) best meet in terms of capacity and capability the selection criteria set out Sections III.1.2) and III.1.3) 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.

In accordance with MoD policy the minimum number of candidates to be selected under the Restricted Procedure applicable to this requirement. However, in accordance with Regulation 58(19), where the number of candidates meeting the selection criteria and the minimum levels of ability is below that number, the Authority reserve the right to continue the procedure by inviting the candidates with the required capabilities. In the context of the same procedure, the Authority shall not include economic operators that did not request to participate, or candidates that do not have the required capabilities.

The Authority reserve the right to exclude any company that scores a 'no answer' or 'poor' answer on any question on the DPQQ.

II.2.10) Information about variants:

Variants will be accepted: No

II.2.11) Information about options:

Options: Yes

Description of options: 2 x option years to be exercised over 2 x 1 increments if required:

Provisional Timetable for recourse to these options: 24 months

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

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II.2) Description Lot No. 3

II.2.1) Title: Repair of Containerised Refrigeration Equipment

Lot No: 3

II.2.2) Additional CPV codes:

33970000 - Mortuary equipment and supplies.

II.2.3) Place of performance:

UKG21 Telford and Wrekin

II.2.4) Description of procurement: The refrigeration units are converted 20 ft. ISO containers.

An internally fitted, electrically powered, ac unit adjusts and maintains the temperature according to the control settings selected. The internal temperature is displayed on an external panel and a HI/LO temperature alarm system activates audio and visual alarm units if the internal temperature varies from operator adjusted limits. The units are also equipped with level indicators, an escape hatch, internal lighting, a trapped person alarm, earthing spike, circuit protection devices and a fire extinguisher.

1. Repair and refurbishment to full current build standard.

The scope of the repairs to be carried out shall be determined from the survey against OEM specification.

2. Statutory Annual Inspections and periodic checks to enable continued use of equipment.

3. Pre and Post Deployment Checks via "man-in-van" service.

No business whatsoever is guaranteed under any resulting framework or contract, indeed, there is no guaranteed 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:

Criteria below

Quality criterion - Name: Technical 1 / Weighting: 10

Quality criterion - Name: Technical 2 / Weighting: 10

Quality criterion - Name: Technical 3 / Weighting: 15

Quality criterion - Name: Technical 4 / Weighting: 15

Quality criterion - Name: Price / Weighting: 50

II.2.6) Estimated value:

Value excluding VAT: 1,561,942.8

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

Objective criteria for choosing the limited number of candidates: 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.1.1), III.1.2) and III.1.3) of this Contract Notice.

The Authority will use the PQQ response to create a shortlist of tenderers who:

(1) fulfil any minimum standards under Sections III.1.2) and III.1.3) of this Contract Notice; and

(2) best meet in terms of capacity and capability the selection criteria set out Sections III.1.2) and III.1.3) 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.

In accordance with MoD policy the minimum number of candidates to be selected under the Restricted Procedure applicable to this requirement. However, in accordance with Regulation 58(19), where the number of candidates meeting the selection criteria and the minimum levels of ability is below that number, the Authority reserve the right to continue the procedure by inviting the candidates with the required capabilities. In the context of the same procedure, the Authority shall not include economic operators that did not request to participate, or candidates that do not have the required capabilities.

II.2.10) Information about variants:

Variants will be accepted: No

II.2.11) Information about options:

Options: Yes

Description of options: 2 x option years to be exercised over 2 x 1 year increments, if required.

Provisional timetable for recourse to these options: 24 months.

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: 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.

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II.2) Description Lot No. 4

II.2.1) Title: Repair of Pump Pressurisation Units

Lot No: 4

II.2.2) Additional CPV codes:

42122130 - Water pumps.

II.2.3) Place of performance:

Not Provided

II.2.4) Description of procurement: The role of the Pump Pressurisation Units (PPU) is to provide clean pressurised water circulation around the kitchen, laundry & ablution facilities of military camps. The PPU consists of a converted ISO container housing two electrically driven pumps, an accumulator vessel, inlet & outlet pipe work and associated valves and electrical control systems. The PPU is intended to be in constant use and is fitted with float valves to prevent the pumps running dry in the event that the water supply should be inadvertently cut off.

. Repair and refurbishment to full current build standard.

The scope of the repairs to be carried out shall be determined from the survey against OEM specification.

2. Statutory Annual Inspections and periodic checks to enable continued use of equipment.

3. Pre and Post Deployment Checks via "man-in-van" service.

No business whatsoever is guaranteed under any resulting framework or contract, indeed, there is no guaranteed 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:

Criteria below

Quality criterion - Name: Technical 1 / Weighting: 10

Quality criterion - Name: Technical 2 / Weighting: 10

Quality criterion - Name: Technical 3 / Weighting: 15

Quality criterion - Name: Technical 4 / Weighting: 15

Quality criterion - Name: Price / Weighting: 50

II.2.6) Estimated value:

Value excluding VAT: 402,673.7

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

Objective criteria for choosing the limited number of candidates: 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.1.1), III.1.2) and III.1.3) of this Contract Notice.

The Authority will use the PQQ response to create a shortlist of tenderers who:

- (1) fulfil any minimum standards under Sections III.1.2) and III.1.3) of this Contract Notice; and
- (2) best meet in terms of capacity and capability the selection criteria set out Sections III.1.2) and III.1.3) 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.

In accordance with MoD policy the minimum number of candidates to be selected under the Restricted Procedure applicable to this requirement. However, in accordance with Regulation 58(19), where the number of candidates meeting the selection criteria and the minimum levels of ability is below that number, the Authority reserve the right to continue the procedure by inviting the candidates with the required capabilities. In the context of the same procedure, the Authority shall not include economic operators that did not request to participate, or candidates that do not have the required capabilities.

The Authority reserve the right to exclude any company that scores a 'no answer' or 'poor' answer on any question in the DPQQ.

II.2.10) Information about variants:

Variants will be accepted: No

II.2.11) Information about options:

Options: Yes

Description of options: 2 x Option Years to be exercised in 2 x 1 year increments, if required.

Provisional timetable for recourse to these options: 24 months.

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: 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: Q23H3294A3. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 24/08/2017 17:00. 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.

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II.2) Description Lot No. 5

II.2.1) Title: Supply of containerised equipment spares

Lot No: 5

II.2.2) Additional CPV codes:

44614300 - Container storage system.

II.2.3) Place of performance:

UKG21 Telford and Wrekin

II.2.4) Description of procurement: Supply of Containerised Equipment Spares of varying NSNs (some 8 in total) anticipated usage to reduce over term of any resultant contract.

No business whatsoever is guaranteed under any resulting framework or contract, indeed, there is no guaranteed 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:

Criteria below

Cost criterion - Name: Price / Weighting: 50

Cost criterion - Name: Lead Time / Weighting: 50

II.2.6) Estimated value:

Value excluding VAT: 41,731.8

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: Not provided

Description of renewals: Not provided

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

Envisaged minimum number: 5

Objective criteria for choosing the limited number of candidates: 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.1.1), III.1.2) and III.1.3) 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.1.1) of this Contract Notice;
- (2) fulfil any minimum standards under Sections III.1.2) and III.1.3) of this Contract Notice;
- and
- (3) best meet in terms of capacity and capability the selection criteria set out Sections III.1.2) and III.1.3) 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.

In accordance with MoD policy the minimum number of candidates to be selected under the Restricted Procedure applicable to this requirement. However, in accordance with Regulation 58(19), where the number of candidates meeting the selection criteria and the minimum levels of ability is below that number, the Authority reserve the right to continue the procedure by inviting the candidates with the required capabilities. In the context of the same procedure, the Authority shall not include economic operators that did not request to participate, or candidates that do not have the required capabilities.

II.2.10) Information about variants:

Variants will be accepted: No

II.2.11) Information about options:

Options: Yes

Description of options: 2 x option years to be exercised over 2 x 1 year increments.

Provisional timetable for recourse to these options: 24 months.

The Authority reserve the right to exclude any company that scores a 'no answer' or 'poor' answer on any question.

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: 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.

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time, especially if you have been asked to upload documents.

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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 requirements as stated in the DPQQ shall prevail.

III.1.2) Economic and financial standing

List and brief description of selection criteria:

The economic operators will be required to evidence that they have the economic and financial capacity necessary to perform any resultant contract. This information is required in response to this Contract Notice.

If the supplier's turnover is lower than 40% of the estimated annual lotted value that they are bidding upon, 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 the supplier 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.

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

The minimum level required is two years audited accounts (where available) or equivalent information to identify significant financial trends.

The Authority reserve the right to exclude any company which scores an unacceptable or poor answer against any question within the DPQQ.

III.1.3) Technical and professional ability

List and brief description of selection criteria:

The requirements as stated in the DPQQ shall prevail.

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

The requirements as stated in the DPQQ shall prevail.

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

Detailed within the Procurement Documentation

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: Yes

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:

N/A

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: Yes

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure:

Notice number in the OJ S: 2017/S 103 - 205558

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

Date: 24/08/2017 Time: 17:00

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:

Duration in month(s): 3

Section VI: Complementary Information

VI.1) Information about recurrence

This is a recurrent procurement: Not Provided

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:

Not Provided

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: 09/08/2017

Annex A