

UK-TELFORD: Repair and maintenance services of military vehicles.

Section I: Contracting Authority

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

Ministry of Defence, DSG, Defence Support Group (DSG), BRITISH  
BABCOCK DSG, MoD DONNINGTON, TELFORD, TF2 8JT, United Kingdom  
Tel. 01952 673902, Email: robert.plant@babcockinternational.com  
Contact: Mr ROBERT PLANT  
Main Address: www.babcockinternational.com  
NUTS Code: UKG21

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: SERVICES

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority/entity: LSBU15/0128  
REPAIRABLE ITEMS FOR THE BV206 TRACKED VEHICLE

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

Service Category: 3

Region Codes: UKG21 - Telford and Wrekin

II.1.3) Framework agreements: The establishment of a framework  
agreement

II.1.4) Information on framework agreement:

Framework agreement with a single operator

Duration of the framework agreement:

Duration in year(s): 5

Estimated total value of purchases for the entire duration of the framework agreement:

Range between: 2,000,000 and 5,000,000

Currency: GBP

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

Repair and maintenance services of military vehicles. Repair of LRU's and associated assemblies. The Authority has a potential requirement to place a five year enabling contract with 2 x 1 Year Option Periods for the repair of Lineside Repairable Items for the BV206 Fleet. The following NSN's are applicable :-  
2815995510564

2520012941311  
2530997635298  
2530991549777  
2520997638122  
2520997634940  
2530997997687  
3040013048060  
2920123229841  
2950012950948  
2920991797941

The Authority reserves the right to add items of a similar nature to the contract during its lifetime.

II.1.6)Common Procurement Vocabulary:

50630000 - Repair and maintenance services of military vehicles.

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.

II.1.8)Division into lots: Yes

Tenders may be submitted for: One or more lots

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 Authority has a potential requirement to place a five year enabling contract for the Repair of Lineside Repairable Items and associated assemblies to support the BV206 Fleet. Any remanufacture of the assembly and its ancillaries shall be to the latest MoD approved OEM specifications and modification state, using approved procedures in accordance with the current service/workshop manual for the item. Completed assemblies, including ancillaries, shall be tested to the OEM specification. The performance and quality standard of the assembly shall meet or exceed the requirement of the OEM specification.

The successful Contractor(s) will be required to:-

Repair and re-manufacture the equipment in accordance with the relevant AESP

Preserve, package and deliver the completed equipment.

All repaired assemblies are to be covered by a warranty period.

A menu pricing structure to be offered but not limited to the following level of repair:-

Major

Minor

Beyond Economic Repair (BER)

QA standards or equivalent: The Contractor shall hold and maintain a certification to ISO 9001:2008 or equivalent quality accreditation to a correct scope relevant to this requirement.

The Contractor shall be responsible for the procurement of all replacement parts and they shall meet or exceed the OEM specification and shall be purchased from an approved supplier. Certificates of Conformity (COC) shall be obtained for all parts which have not been sourced from the OEM.

Expressions of Interest will be via the Dynamic Pre-Qualification Questionnaire (DPQQ) linked to this Contract Notice. Only those expressions of interest that fully meet the above criteria and DPQQ shall be considered for Invitation to Tender.

No business whatsoever is guaranteed under any resulting framework agreement or contract, indeed there is no guarantee that any framework agreement or contract will be put in place in relation to this

Contract 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 place only on the basis that they fully understand and accept this position.

Estimated value excluding VAT:

Range between: 2,000,000 and 5,000,000

Currency: GBP

#### II.2.2)Options: Yes

If yes, description of these options: Babcock DSG acting on behalf of the UK Ministry of Defence has a potential requirement to place a 5 Year Framework Agreement with the possibility of a further 2 x 1 Year options.

#### II.2.3)Renewals: No

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

#### Information About Lots

Lot No: 1

Title: POWER UNIT & ANCILLARY PARTS

##### 1)Short Description:

Repair of LRU's and associated assemblies. The Authority has a potential requirement to place a five year enabling contract plus 2 x 1 Year Option Periods for the repair of Lineside Repairable Items for the BV206 Fleet. The following NSN's are applicable :-

2815995510564

2920123229841

2950012950948

2920991797941

The Authority reserves the right to add items of a similar nature to the contract during its lifetime.

##### 2)Common Procurement Vocabulary:

50630000 - Repair and maintenance services of military vehicles.

##### 3)Quantity Or Scope:

The Authority has a potential requirement to place a five year enabling contract plus 2 x 1 Year Option Periods for the Repair of Lineside Repairable Items and associated assemblies to support the BV206 Fleet. Any remanufacture of the assembly and its ancillaries shall be to the latest MoD approved OEM specifications and modification state, using approved procedures in accordance with the current service/workshop manual for the item. Completed assemblies, including ancillaries, shall be tested to the OEM specification. The performance and quality standard of the assembly shall meet or exceed the requirement of the OEM specification.

The successful Contractor(s) will be required to:-

Repair and re-manufacture the equipment in accordance with the relevant AESP

Preserve, package and deliver the completed equipment.

All repaired assemblies are to be covered by a warranty period.

A menu pricing structure to be offered but not limited to the following level of repair:-

Major

Minor

Beyond Economic Repair (BER)

QA standards or equivalent: The Contractor shall hold and maintain a certification to ISO 9001:2008 or equivalent quality accreditation to a correct scope relevant to this requirement.

The Contractor shall be responsible for the procurement of all replacement parts and they shall meet

or exceed the OEM specification and shall be purchased from an approved supplier. Certificates of Conformity (COC) shall be obtained for all parts which have not been sourced from the OEM. Expressions of Interest will be via the Dynamic Pre-Qualification Questionnaire (DPQQ) linked to this Contract Notice. Only those expressions of interest that fully meet the above criteria and DPQQ shall be considered for Invitation to Tender.

No business whatsoever is guaranteed under any resulting framework agreement or contract, indeed there is no guarantee that any framework agreement or contract will be put in place in relation to this Contract 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 place only on the basis that they fully understand and accept this position.

Value range between: 1,000,000 and 3,000,000

Currency: GBP

4)Indication About Different Date For Start Of Award Procedures And/Or Duration Of The Contract Not Provided

5)Additional Information About Lots:

Power Unit & associated components.

Lot No: 2

Title: STEERING, TRANSMISSION AND ASSOCIATED COMPONENTS

1)Short Description:

Repair of LRU's and associated assemblies.The Authority has a potential requirement to place a five year enabling contract plus 2 x 1 Year Option Periods for the repair of Lineside Repairable Items for the BV206 Fleet.The following NSN's are applicable :-

2520012941311

2530997635298

2530991549777

2520997638122

2520997634940

2530997997687

3040013048060

The Authority reserves the right to add items of a similar nature to the contract during its lifetime.

2)Common Procurement Vocabulary:

50630000 - Repair and maintenance services of military vehicles.

3)Quantity Or Scope:

The Authority has a potential requirement to place a five year enabling contract plus 2 x 1 Year Option Periods for the Repair of Lineside Repairable Items and associated assemblies to support the BV206 Fleet. Any remanufacture of the assembly and its ancillaries shall be to the latest MoD approved OEM specifications and modification state, using approved procedures in accordance with the current service/workshop manual for the item.Completed assemblies, including ancillaries, shall be tested to the OEM specification. The performance and quality standard of the assembly shall meet or exceed the requirement of the OEM specification.

The successful Contractor(s) will be required to:-

Repair and re-manufacture the equipment in accordance with the relevant AESP

Preserve, package and deliver the completed equipment.

All repaired assemblies are to be covered by a warranty period.

A menu pricing structure to be offered but not limited to the following level of repair:-

Major

Minor

Beyond Economic Repair (BER)

QA standards or equivalent: The Contractor shall hold and maintain a certification to ISO 9001:2008 or equivalent quality accreditation to a correct scope relevant to this requirement.

The Contractor shall be responsible for the procurement of all replacement parts and they shall meet or exceed the OEM specification and shall be purchased from an approved supplier. Certificates of Conformity (COC) shall be obtained for all parts which have not been sourced from the OEM.

Expressions of Interest will be via the Dynamic Pre-Qualification Questionnaire (DPQQ) linked to this Contract Notice. Only those expressions of interest that fully meet the above criteria and DPQQ shall be considered for Invitation to Tender.

No business whatsoever is guaranteed under any resulting framework agreement or contract, indeed there is no guarantee that any framework agreement or contract will be put in place in relation to this Contract 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 place only on the basis that they fully understand and accept this position.

Value range between: 500,000 and 2,000,000

Currency: GBP

4)Indication About Different Date For Start Of Award Procedures And/Or Duration Of The Contract Not Provided

5)Additional Information About Lots:

Ancillary Components

Section III: Legal, Economic, Financial And Technical Information

III.1)Conditions relating to the contract

III.1.1)Deposits and guarantees required:

Not Provided

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

Payment will follow delivery and acceptance of the goods, works or services.

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:

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 [DCO link for BiP to insert].

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.

### 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 or equivalent information to identify any significant financial trends which can be provided through the Pre-Qualification Questionnaire.

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

The estimated annual contract value is £2,250,000. 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)

(a) in the case of a supply contract requiring the siting or installation of goods, a services contract or a works contract, the economic operator's technical ability, taking into account in particular that economic operator's skills, efficiency, experience and reliability;

(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;

(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);

#### III.2.4) Information about reserved contracts: Not Provided

#### III.3) Conditions Specific To Service Contracts

III.3.1) Execution of service is reserved to particular profession: Not Provided

III.3.2) Legal person should indicate the names and professional qualifications of the staff responsible for execution of the service: Not Provided

#### Section IV: Procedure

##### IV.1) Type Of Procedure

IV.1.1) Type of procedure: Restricted

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: 12

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.2.1), III.2.2) and III.2.3) 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.2.1) of this Contract Notice;
- (2) fulfil 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 Help Text Box for the Dynamic PQQ."

#### 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: LSBU15/0128

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: 23/02/2018

Time: 23:55

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>

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:  
D2A74U5A9H.

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, DSG, Defence Support Group (DSG)  
MoD Donnington, Building B15, Telford, TF2 8JT, United Kingdom  
Tel. +441952 673902, Email: [robert.plant@babcockinternational.com](mailto:robert.plant@babcockinternational.com)  
Internet address: [www.babcockinternational.com](http://www.babcockinternational.com)

##### Body responsible for mediation procedures:

Ministry of Defence, DSG, Defence Support Group (DSG)  
MoD Donnington, Building B15, Telford, TF2 8JT, United Kingdom  
Tel. +441952 673902, Email: [robert.plant@babcockinternational.com](mailto:robert.plant@babcockinternational.com)  
Internet address: [www.babcockinternational.com](http://www.babcockinternational.com)

##### 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: 23/05/2017

#### ANNEX A