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Tender

## **701056405 - Supply and Delivery of Welding Helmets**

Air Commercial

F02: Contract notice

Notice identifier: 2021/S 000-001627

Procurement identifier (OCID): ocds-h6vhtk-028db1

Published 27 January 2021, 12:32pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Air Commercial

S104 Flowerdown Hall, RAF Cosford

Wolverhampton

WV7 3EX

#### **Contact**

Karen Wiley

#### **Email**

[karen.wiley895@mod.gov.uk](mailto:karen.wiley895@mod.gov.uk)

#### **Telephone**

+44 3001692985

#### **Country**

United Kingdom

**NUTS code**

UKG39 - Wolverhampton

**Internet address(es)**

Main address

<http://www.dcocontracts.mod.uk>

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<http://www.dcocontracts.mod.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

**I.4) Type of the contracting authority**

Ministry or any other national or federal authority

**I.5) Main activity**

Defence

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**Section II: Object**

**II.1) Scope of the procurement**

**II.1.1) Title**

701056405 - Supply and Delivery of Welding Helmets

**II.1.2) Main CPV code**

- 42662000 - Welding equipment

**II.1.3) Type of contract**

## Supplies

### **II.1.4) Short description**

The Authority has a one off requirement for the supply and delivery of welding helmets to the Defence School of Electronic and Mechanical Engineering and the Defence School of Marine Engineering.

### **II.1.5) Estimated total value**

Value excluding VAT: £100,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 45262680 - Welding
- 44315100 - Welding accessories

### **II.2.3) Place of performance**

NUTS codes

- UKL22 - Cardiff and Vale of Glamorgan
- UKK14 - Swindon
- UKJ31 - Portsmouth

Main site or place of performance

Cardiff and Vale of Glamorgan, Swindon, Portsmouth

### **II.2.4) Description of the procurement**

The Authority has a one off requirement for the supply and delivery of welding helmets to the Defence School of Electronic and Mechanical Engineering and the Defence School of Marine Engineering. A total of 67 helmets, including consumables, are required with delivery to three sites. Specification, locations and quantities are detailed in the procurement documentation.

### **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: £100,000

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

Duration in months

12

This contract is subject to renewal

No

### **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:

Interested suppliers are required to complete the Dynamic Pre-Qualification Questionnaire (DPQQ) to provide the Authority with information to evaluate the supplier's capacity and capability against the selection criteria.

The Authority uses the DPQQ response to create a shortlist of tenderers who:

- (1) are eligible to participate;
- (2) fulfil any minimum economic, financial, professional and technical standards; and
- (3) best meet, in terms of capacity and capability, the selection criteria set out in this notice and the DPQQ.

It is the Authority's intention to down select to between approximately 5 and 10 highest scoring suppliers who will be invited to tender providing they meet the overall score of a pass within the DPQQ. If a supplier receives a fail to any question within the DPQQ, they will automatically fail the evaluation and not be invited to participate further.

Pass – A pass mark will be awarded where the potential provider can demonstrate that they have the capability to deliver the subject of this requirement. This will be by the potential provider submitting evidence that they have appropriate knowledge, experience or appropriate current certification in line with the nature of the specific question.

Fail – A fail mark will be awarded where the response fails to demonstrate that the potential provider has the appropriate capability to deliver the subject of this requirement. This would be where the potential providers response fails to provide evidence of experience with supply of the appropriate equipment, failure to provide evidence of obsolescence management, failure to provide evidence of appropriate certification or providing certification which is no longer valid or extant

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: 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

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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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Restricted procedure

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

Date

11 February 2021

Local time

11:55pm

#### **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 months: 3 (from the date stated for receipt of tender)

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## Section VI. Complementary information

### VI.1) Information about recurrence

This is a recurrent procurement: No

### VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic payment will be used

### 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](https://www.gov.uk/government/publications/government-security-classifications) 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)

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 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>."

The Cyber Risk Profile for this requirement identified by the Cyber Risk Assessment is Very Low (Reference – RAR-BHVA74KB)

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.dcocontracts.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: 3H5B4V7872.

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@dcocontracts.mod.uk](mailto:support@dcocontracts.mod.uk) or Telephone 0800 282 324.

GO Reference: GO-2021127-DCB-17702263

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

Ministry of Defence, C&C, C&C

Abbey Wood

Bristol

BS34 8JH

Telephone

+44 1179132548

Country

United Kingdom

**VI.4.2) Body responsible for mediation procedures**

Ministry of Defence, C&C, C&C

Bristol

Country

United Kingdom

**VI.4.4) Service from which information about the review procedure may be obtained**

Ministry of Defence, C&C, C&C

Bristol

Country

United Kingdom