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Tender

## **IRM22/7610 - The Supply of Field Supplies and Associated Items - FTS**

Babcock Land Defence Limited

F02: Contract notice

Notice identifier: 2023/S 000-006031

Procurement identifier (OCID): ocds-h6vhtk-03ad4d

Published 1 March 2023, 3:18pm

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

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

Babcock Land Defence Limited

Building B15, MoD Donnington,

Telford

TF2 8JT

#### **Contact**

Susan Wright

#### **Email**

[susan.wright2@babcockinternational.com](mailto:susan.wright2@babcockinternational.com)

#### **Country**

United Kingdom

**Region code**

UKG21 - Telford and Wrekin

**Internet address(es)**

Main address

<https://www.babcockinternational.com>

**I.3) Communication**

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

<https://www.contracts.mod.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.contracts.mod.uk>

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

IRM22/7610 - The Supply of Field Supplies and Associated Items - FTS

Reference number

IRM22/7610

#### II.1.2) Main CPV code

- 44211400 - Field kitchens

#### II.1.3) Type of contract

Supplies

#### II.1.4) Short description

Babcock Land Defence Ltd - acting as agent to the UK Ministry of Defence ("the Authority") - has under consideration a 3 year Framework Agreement for the Supply of Field Supplies and Associated Items. Please see the complete list on the Supporting Documents tab of the Pre Qualification Questionnaire. All items within the scope of requirement are codified to NATO Stock Numbers (NSNs).

Babcock Land Defence 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 Sourcing Portal (DSP) by completing the PQQ. The PQQ shall be assessed on DSP using the selection criteria given within the PQQ and within each question. It is the intention of the authority to down select to between 5 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.

In accordance with the Government's transparency agenda, the Authority shall publish the Tender and Contract documents online. Prospective contractors are required to hold Quality Management System certification to ISO 9001 or suitable alternative, with the appropriate scope to deliver contract requirements, issued by a Nationally Accredited Certification Body. You will be required to provide a copy of the certificate(s) as directed by any Dynamic Pre-Qualification Questionnaire (DPQQ) or Invitation to Tender (ITT) associated with this Notice, and in any event, the winning supplier will be required to provide it for review prior to

contract award.

Further guidance shall be provided with the ITT.

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 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

Contract name: IRM22/7610

Risk Assessment Ref: RAR-558308073

Cyber Risk Profile: Very Low

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

Value excluding VAT: £8,100,000

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

This contract is divided into lots: Yes

Tenders may be submitted for all lots

## **II.2) Description**

### **II.2.1) Title**

Miscellaneous Field Supplies Items

Lot No

1 - Miscellaneous Field Supplies Items

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

- 34913000 - Miscellaneous spare parts
- 35810000 - Individual equipment
- 39221140 - Water canteens

- 44211400 - Field kitchens

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

NUTS codes

- UKG21 - Telford and Wrekin

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

Miscellaneous & Individual Equipment & Parts

Refer to Annex A to Schedule 2 for NSN list

### **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: £2,950,000

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

Duration in months

36

This contract is subject to renewal

No

### **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

## **II.2) Description**

### **II.2.1) Title**

Canvas Items & Poles

Lot No

2 -Canvas Items & Poles

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

- 39522110 - Tarpaulins
- 39522530 - Tents
- 44211400 - Field kitchens

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

NUTS codes

- UKG21 - Telford and Wrekin

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

Tents, Tarpaulins & Associated Items

Refer to the Annex A to Schedule 2 for NSN list

### **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: £745,000

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

## **system**

Duration in months

36

This contract is subject to renewal

No

### **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

## **II.2) Description**

### **II.2.1) Title**

Storage Containers & Tote Boxes

Lot No

3 - Storage Containers & Tote Boxes

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

- 44211400 - Field kitchens
- 44613400 - Storage containers

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

NUTS codes

- UKG21 - Telford and Wrekin

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

Storage Containers & Tote Boxes

Refer to Annex A to Schedule 2 for NSN list

#### **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: £1,360,000

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

Duration in months

36

This contract is subject to renewal

No

#### **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

#### **II.2) Description**



### **II.2.1) Title**

Field Water Heater & Food Containers

Lot No

4 - Field Water Heater & Food Containers

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

- 39221130 - Food containers
- 44211400 - Field kitchens

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

NUTS codes

- UKG21 - Telford and Wrekin

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

Food Containers

Refer to Annex A to Schedule 2 for NSN list

### **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: £1,930,000

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

Duration in months

36

This contract is subject to renewal

No

### **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

## **II.2) Description**

### **II.2.1) Title**

M6 Cooker & other Fabricated Items

Lot No

5 - M6 Cooker & other Fabricated Items

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

- 39312000 - Food-preparation equipment
- 44211400 - Field kitchens

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

NUTS codes

- UKG21 - Telford and Wrekin

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

Food Preparation Equipment

Refer to Annex A to Schedule 2 for NSN list

### **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: £1,080,000

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

Duration in months

36

This contract is subject to renewal

No

### **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 IV. Procedure**

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

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

Restricted procedure

#### **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

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

Date

31 March 2023

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

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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 invoicing will be accepted

Electronic payment will be used

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

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

Babcock Land Defence Limited

Building B15, MoD Donnington

Telford

TF2 8JT

Country

United Kingdom