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Tender

## **The Supply of Defence Stores**

Ministry of Defence

F02: Contract notice

Notice identifier: 2025/S 000-006149

Procurement identifier (OCID): ocds-h6vhtk-04e4d3

Published 20 February 2025, 12:09pm

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

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

Ministry of Defence

Building B15, MoD Donnington

Telford

TF2 8JT

#### **Contact**

Lori Evans

#### **Email**

[Lori.Evans@babcockinternational.com](mailto:Lori.Evans@babcockinternational.com)

#### **Country**

United Kingdom

#### **Region code**

UKG21 - Telford and Wrekin

**Internet address(es)**

Main address

[www.babcockinternational.com](http://www.babcockinternational.com)

**I.3) Communication**

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

[www.contracts.mod.uk](http://www.contracts.mod.uk)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[www.contracts.mod.uk](http://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**

The Supply of Defence Stores

Reference number

IRM24/7691

### **II.1.2) Main CPV code**

- 44110000 - Construction materials

### **II.1.3) Type of contract**

Supplies

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

Babcock Land Defence Limited - acting as agent to the UK Ministry of Defence ("the Authority") has under consideration a 4 Year Framework Agreement with 2 Lots and up to 2 Single Suppliers for the Supply of Defence Stores.

Lot 1 - Barbed Wire and Associated Items

Lot 2 - Defence Stores

This Contract is intended to include 30 items identified as being in scope.

The advertised contract value is £3.5 Million with no Option Years.

All items within the scope of requirement are codified to NATO Stock Numbers (NSNs). Tenderers shall be provided with NATO Stock Numbers and shall be informed of any required applicable compliance standards.

Tenderers shall be expected to provide items in accordance with CSIS Manufacturer's Part Number (MPN), CSIS Specifications and Drawings.

The Contract shall be awarded to up to two (2) compliant Bidders who provide the most economically advantageous tender based on the basket of goods provided in Annex A to Schedule 2 - Price List and responses to the Social Value questions.

Babcock Land Defence Limited reserve the right to add further items of a similar nature to the contract post award (over and above those items envisaged to be added at Contract Award).

The Contractor shall hold and maintain UKAS Accredited ISO 9001:2015 or equivalent certification at no additional expense to the Authority. The Authority is to be informed within 10 working days of any changes to certification, including changes to scope of activity during this period.

The resulting contract shall contain a set of Key Performance Indicators to measure performance in areas such as delivery and quality and shall include remedies for poor

performance. Babcock Land Defence Limited will work with the winning bidder(s) to develop a Social Values KPI based on their tender response.

The Authority shall award the Contract in accordance with the evaluation criteria which will be detailed in the Invitation To Tender (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.

Expressions of interest to participate in this requirement are to be submitted on the Defence Sourcing Portal (DSP) by completing the Pre-Qualification Questionnaire (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, economic operators who will be invited to tender, only those suppliers who provide all mandatory information and are not subject to a mandatory exclusion.

Contract name: IRM24/7691

Risk Assessment Ref: RAR-250218B03

Cyber Risk Profile: Very Low

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

Value excluding VAT: £3,500,000

#### **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: 2

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

Lot 1 - Barbed Wire and Associated Items

Lot 2 - Defence Stores

## **II.2) Description**

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

Barbed Wire and Associated Items

Lot No

1

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

- 44312300 - Barbed wire

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

NUTS codes

- UKG21 - Telford and Wrekin

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

Babcock Land Defence Limited - acting as agent to the UK Ministry of Defence ("the Authority") has under consideration a 4 Year Framework Agreement with 2 Lots and up to 2 Single Suppliers for the Supply of Defence Stores.

Lot 1 - Barbed Wire and Associated Items

Lot 2 - Defence Stores

This Contract is intended to include 30 items identified as being in scope.

The advertised contract value is £3.5 Million with no Option Years.

Provided below are some examples of the types of items that may form part of this requirement.

The Authority reserve the right to remove any of these example NSNs from the tender, as the final list of

NSNs will be made available at the ITT stage.

Lot 1 - Barbed Wire and Associated Items:

F2 5660992853957 BARBED TAPE,CONCERTINA

F2 5660997748407 BARBED WIRE

**II.2.5) Award criteria**

Quality criterion - Name: Price / Weighting: 90

Quality criterion - Name: Social Values / Weighting: 10

Quality criterion - Name: Quality Plan / Weighting: Pass/Fail

Price - Weighting: 90

**II.2.6) Estimated value**

Value excluding VAT: £1,500,000

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

Duration in months

48

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: 8

Objective criteria for choosing the limited number of candidates:

As set out in the PQQ

**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**

Defence Stores

Lot No

2

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

- 43611200 - Industrial drill bits
- 44100000 - Construction materials and associated items
- 44111200 - Cement
- 44111700 - Tiles
- 44144000 - Posts
- 44172000 - Sheets (construction)
- 44313100 - Wire-mesh fencing
- 44332000 - Rods (construction)

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

NUTS codes

- UKG21 - Telford and Wrekin

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

Babcock Land Defence Limited - acting as agent to the UK Ministry of Defence ("the Authority") has under consideration a 4 Year Framework Agreement with 2 Lots and up to 2 Single Suppliers for the Supply of Defence Stores.

Lot 1 - Barbed Wire and Associated Items

Lot 2 - Defence Stores

This Contract is intended to include 30 items identified as being in scope.

The advertised contract value is £3.5 Million with no Option Years.

Provided below are some examples of the types of items that may form part of this requirement.

The Authority reserve the right to remove any of these example NSNs from the tender, as the final list of

NSNs will be made available at the ITT stage.

Lot 2 - Defence Stores:

F2 9515994368184 STEEL SHEET

NQ 5680999404335 GEOGRID

NQ 5680997379372 CEMENT

NQ 5680992645581 MEMBRANE,GEOTEXTILE

F2 5660995101074 POST

F2 9505992165943 WIRE,NONELECTRICAL

F2 5680992003622 DOG,TIMBER

F2 5680992003623 DOG,TIMBER

F2 5680992003624 DOG,TIMBER

F2 5680992003625 DOG,TIMBER

F2 5680992003621 DOG,TIMBER

NQ 5680993671838 ROADWAY,MEDIUM DUTY PLAS

F2 5306993858223 BOLT



NK 5440991746166 KEEPER,LADDER SECTION

NK 5325999762967 PARTS KIT,FASTENER

NK 5440992171349 PIN ASSEMBLY,RETAINING

NQ 5680999319962 CLAMP JUNCTION

NQ 5680999318951 TUBE JOINT COVER

NQ 5680999318450 END ANCHOR PANEL

NK 5440998440962 HOUSING,LADDER HOOK

NQ 3940991924763 WEBBING ASSEMBLY

NQ 3990997902631 STRAP QUICK RELEASE

NQ 5133123885612 DRILL,MASONRY,POWER HMMR

NQ 5680997021436 MEMBRANE,GEOTEXTILE

NQ 9330998581406 TILE,HONEYCOMB

NQ 3950992011310 HOIST,CHAIN

NQ 5680994551344 GEOGRID

NQ 5680999317030 PIN,SPOOL,RETAINING

#### **II.2.5) Award criteria**

Quality criterion - Name: Price / Weighting: 90

Quality criterion - Name: Social Values / Weighting: 10

Quality criterion - Name: Quality Plan / Weighting: Pass/Fail

Price - Weighting: 90

#### **II.2.6) Estimated value**

Value excluding VAT: £2,000,000

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

Duration in months

48

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: 8

Objective criteria for choosing the limited number of candidates:

As set out in the PQQ

**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: Yes

### **IV.2) Administrative information**

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

Date

20 March 2025

Local time

4:00pm

#### **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**

Ministry of Defence

Building B15, MoD Donnington

Telford

TF2 8JT

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