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Contract

Supply of Automotive Consumables in Support of the Phoenix II Contract

Babcock Land Defence Limited, acting in Capacity as Agent for the UK Ministry of Defence under Project Phoenix II

F03: Contract award notice

Notice identifier: 2025/S 000-008928

Procurement identifier (OCID): ocds-h6vhtk-04ec02

Published 12 March 2025, 11:32am

Section I: Contracting authority

I.1) Name and addresses

Babcock Land Defence Limited, acting in Capacity as Agent for the UK Ministry of Defence under Project Phoenix II

Unit 100B Bristol Business Park, Stoke Gifford.

Bristol

BS16 1EJ

Contact

Meg Graham

Email

Meg.Graham@babcockinternational.com

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<https://des.mod.uk/>

I.4) Type of the contracting authority

Ministry or any other national or federal authority

I.5) Main activity

Defence

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply of Automotive Consumables in Support of the Phoenix II Contract

II.1.2) Main CPV code

- 34640000 - Automotive elements

II.1.3) Type of contract

Supplies

II.1.4) Short description

Babcock Land Defence Limited, acting in Capacity as Agent for the UK Ministry of Defence under Project Phoenix II, has awarded a tender for the provision of Automotive Consumables.

The contract is required to support the MOD Phoenix II Fleet c. 15,000 lease vehicles. The initial contract duration is two years plus one option year.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1,016,077

II.2) Description

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

The requirement includes supporting National and International coverage for the provision of

a next working day automotive consumables service.

II.2.5) Award criteria

Quality criterion - Name: Pricing / Weighting: 70

Cost criterion - Name: Quality and Technical / Weighting: 20

Cost criterion - Name: Social Value / Weighting: 10

II.2.11) Information about options

Options: Yes

Description of options

1 x 12 month extension option (included within Total Contract Value)

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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.2.1) Previous publication concerning this procedure

Notice number: [2024/S 000-469575](#)

Section V. Award of contract

Contract No

PIISC002

Title

Automotive Consumables in Support of the Phoenix II Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

4 March 2025

V.2.2) Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Fleet Factors

Unit 3/4 Wallis Road, Sotherby Road

Middlesbrough

TS6 6JB

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £1,016,077

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Ministry of Defence, Land Equipment, Operational Support Vehicle Programme (OSVP)

Bristol

Email

matthew.thorn2@babcockinternational.com

Country

United Kingdom