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Tender

IRM20/7528 - The Supply of Camouflage Face Paint

Babcock Land Defence Limited

F17: Contract notice for contracts in the field of defence and security

Notice identifier: 2022/S 000-009041

Procurement identifier (OCID): ocds-h6vhtk-0329ec

Published 5 April 2022, 8:33am

Section I: Contracting authority/entity

I.1) Name, addresses and contact point(s)

Babcock Land Defence Limited

Building B15

MOD Donnington

Contact

TF2 8JT

For the attention of

Kelly Harcourt

Email(s)

kelly.harcourt@babcockinternational.com

Country

United Kingdom

Internet address(es)

General address of the contracting authority/entity

www.babcockinternational.com

Further information

Further information can be obtained from the above mentioned contact point(s)

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from

The above-mentioned contact point(s)

Tenders or requests to participate must be sent to

The above-mentioned contact point(s)

I.2) Type of the contracting authority

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/entities

The contracting authority is purchasing on behalf of other contracting authorities:

No

Section II: Object of the contract

II.1) Description

II.1.1) Title attributed to the contract by the contracting authority

IRM20/7528 - The Supply of Camouflage Face Paint

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

Supplies

Purchase

NUTS code

- UKG21 - Telford and Wrekin

II.1.3) Information on framework agreement

The notice involves 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 years: 4

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

Estimated value excluding VAT:

£1,100,000

II.1.5) Short description of the contract or purchase(s)

The Supply of Camouflage Face Paint to Specification Number UK/SC/5772 Issue 6

II.1.6) Common procurement vocabulary (CPV)

- 33711420 - Makeup kits

II.1.8) Lots

This contract is divided into lots: No

II.1.9) Information about variants

Variants will be accepted: No

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope

Babcock Land Defence Ltd - acting as agent to the UK Ministry of Defence ("the Authority") - has

under consideration a 4 year Framework Agreement for the Supply of Camouflage Face Paint. Please see the complete list on the Supporting Documents tab of the Pre Qualification

Questionnaire. The item within the scope of requirement is codified to a NATO Stock Number (NSN) 6850998862850, Specification Number: UK/SC/5772 Issue 6.

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

Estimated value excluding VAT:

£1,100,000

II.2.3) Information about renewals

This contract is subject to renewal: No

II.3) Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Section III. Legal, economic, financial and technical information

III.2) Conditions for participation

III.2.1) Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if the requirements are met: 1.
Register your company on the eSourcing portal (this is only required once)

- Browse to the eSourcing Portal
 - Click the “Click here to register” link
 - Accept the terms and conditions and click “continue”
 - Enter your correct business and user details
 - Note the username you chose and click “Save” when complete
 - You will shortly receive an email with your unique password (please keep this secure)
2. Express an Interest in the tender
- Login to the portal with the username/password
 - Click the "PQQs Open to All Suppliers" link. (These are Pre-Qualification Questionnaires open to any registered supplier)
 - Click on the relevant PQQ to access the content.
 - Click the “Express Interest” button in the “Actions” box on the left-hand side of the page.
 - This will move the PQQ into your “My PQQs” page. (This is a secure area reserved for your projects only)
 - Click on the PQQ code, you can now access any attachments by clicking the “Settings and Buyer Attachments” in the “Actions” box

3. Responding to the tender

- You can now choose to “Reply” or “Reject” (please give a reason if rejecting)
- You can now use the ‘Messages’ function to communicate with the buyer and seek any clarification
- Note the deadline for completion, then follow the onscreen instructions to complete the PQQ
- There may be a mixture of online & offline actions for you to perform (there is detailed online help available)

If you require any further assistance please consult the online help, or contact the eTendering help desk.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if the requirements are met: 1. Register your company on the eSourcing portal (this is only required once)

- Browse to the eSourcing Portal
- Click the “Click here to register” link
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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 5 and maximum number 10

IV.1.3) Reduction of the number of operators during the negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated: no

IV.2) Award criteria

IV.2.1) Award criteria

the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

IV.2.2) Information about electronic auction

An electronic auction has been used: no

IV.3) Administrative information

IV.3.1) File reference number attributed by the contracting authority

IRM20/7528

IV.3.2) Previous publication(s) concerning the same contract

no

IV.3.4) Time limit for receipt of tenders or requests to participate

5 May 2022 - 4:00pm

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

English

Section VI: Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about European Union funds

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

VI.3) Additional information

The Contracting Authority intends to use an e-Tendering system in this procurement exercise, please visit www.contracts.mod.uk for full details and to register your interest in this procurement.

VI.4) Procedures for appeal

VI.4.1) Body responsible for appeal procedures

Babcock Land Defence Limited

Telford

Country

United Kingdom

VI.4.1) Body responsible for mediation procedures

Babcock Land Defence Limited

Telford

Country

United Kingdom

VI.4.3) Service from which information about the lodging of appeals may be obtained

Babcock Land Defence Limited

Telford

Country

United Kingdom