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Tender

## **IRM21/7587 The Supply of Fabricated Parts**

Babcock Land Defence Ltd

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

Notice identifier: 2021/S 000-030740

Procurement identifier (OCID): ocds-h6vhtk-02ff8b

Published 9 December 2021, 10:45pm

### **Section I: Contracting authority/entity**

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

Babcock Land Defence Ltd

I&RM, BUILDING B15, MoD DONNINGTON

TELFORD

TF2 8JT

#### **For the attention of**

Davis Louise

#### **Email(s)**

[louise.davis@babcockinternational.com](mailto:louise.davis@babcockinternational.com)

#### **Country**

United Kingdom

#### **Internet address(es)**

#### **General address of the contracting authority/entity**

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

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## **Section II: Object of the contract**

### **II.1) Description**

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

IRM21/7587 The Supply of Fabricated Parts

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

Supplies

Purchase

**Main site or location of works, place of delivery or of performance**

Telford

**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 several operators

Number of participants to the framework agreement envisaged: 4

**Duration of the framework agreement**

Duration in years: 7

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

Estimated value excluding VAT:

Range: between £15,000,000 and £20,000,000

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

The Supply of Assembled Fabricated Parts

**II.1.6) Common procurement vocabulary (CPV)**

- 35420000 - Parts of military vehicles

**II.1.8) Lots**

This contract is divided into lots: No

**II.2) Quantity or scope of the contract**

**II.2.1) Total quantity or scope**

Babcock Land Defence Limited - acting as agent to the UK Ministry of Defence ("the Authority") - has under consideration a 7 year multi-supplier Framework Agreement for the Supply of Fabricated Parts.

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 which comply with the requirements of CSIS (the Codification Support Information Systems maintained by the United Kingdom National Codification Bureau).

This Contract is intended to include c.1100 items identified as being fabricated parts supporting UK Ministry of Defence's vehicle fleet with an advertised contract value of between £15 million and £20 million.

The Contract shall be awarded to the 4 bidders who provide the most economically advantageous tenders based on the basket of goods provided in Annex A to Schedule 2 – Price List and responses to the Obsolescence, Quality and Social Values questions.

The basket of goods provided within Annex A to Schedule 2 – Price List, represents 200 items which account for over 30% of forecast value for the Contract. It is anticipated that the remaining 70% of forecast items by volume and value, which are all aligned to the scope and characteristics of this Contract, will be added to Contract via a satisfactory RFQ process with the successful bidders in 2 phases following Contract Award. The Phased approach is below:

Phase 1: c200 NSNs

Phase 2: c700 NSNs

Phase 3: c200 NSNs

Total: c1100 NSNs

Bidders shall submit pricing for a minimum of 80% of items released in phase 1.

During the course of the Contract Babcock Land Limited acting on behalf the Authority may raise orders for contracted items in one of 2 ways:

- Direct award – Purchase Order raised using information contained within the Contract pricing schedule; or
- Mini competition – a further competition will be run at the Authority's discretion between the Framework Contractors to re-compete items already on Contract. Mini competitions

may be run for a variety of reasons including but not limited to; to reflect a changing economic climate, to realise the benefits of volume commitments etc..

- Framework Contractors shall only be allowed to submit bids for those items which they already hold a valid price with Annex A to Schedule 2 of the Contract.
- The award criteria under mini-competitions will be lowest price.

Bidders should note that prices submitted as part of a mini competition should not exceed those which are already in the Contract pricing schedule but can be lower.

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 to contract in Phases 1 & 2 identified above.

RAR Code: U5MZ3QD7 - VERY LOW

Any 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.

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

Estimated value excluding VAT:

Range: between £15,000,000 and £20,000,000

### **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: 84 (from the award of the contract)

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions relating to the contract**

#### **III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Payment shall follow delivery and acceptance of goods

#### **III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

If a group of economic operators submits a bid, the group must nominate a lead organisation to deal with Babcock Land Defence Ltd. Babcock Land Defence Ltd shall require the group to form a legal entity before entering into the Contract

#### **III.1.4) Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information**

Babcock Land Defence Ltd 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 a Security Aspects Letter, Babcock Land Defence Ltd reserves the right to amend the terms of the Security Aspects Letter 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.

### **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:  
Information and formalities necessary for evaluating if the requirements are met: This information is required in response to the PQQ

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
- Accept the terms and conditions and click "continue"
- Enter your correct business and user details
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### **III.2.2) Economic and financial ability**

#### **Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)**

Information and formalities necessary for evaluating if the requirements are met:  
Information and formalities necessary for evaluating if the requirements are met: This information is required in response to the PQQ

Minimum level(s) of standards possibly required: Minimum level(s) of standards possibly required: This information is required in response to the PQQ

### **III.2.3) Technical and/or professional capacity**

#### **Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)**

Information and formalities necessary for evaluating if the requirements are met:  
Information and formalities necessary for evaluating if the requirements are met: This information is required in response to the PQQ

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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 50

Objective criteria for choosing the limited number of candidates: The selection criteria as detailed in the Pre-Qualification Questionnaire shall prevail

#### **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 most economically advantageous tender in terms of the criteria stated below

1. Price. Weighting 60
2. Quality. Weighting 20
3. Obsolescence. Weighting 10
4. Social Values. Weighting 10

### **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**

IRM21/7587

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

no

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

19 January 2022 - 4:00pm

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

English

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## **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](http://www.contracts.mod.uk) for full details and to register your interest in this procurement.