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Tender

## **700707390 - Monitoring and Maintenance of Water Towers at HMS Sultan**

Ministry of Defence

F02: Contract notice

Notice identifier: 2021/S 000-006754

Procurement identifier (OCID): ocds-h6vhtk-02a1d3

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

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

Ministry of Defence

Flowerdown Hall, RAF Cosford

Wolverhampton

WV7 3EX

#### **Contact**

Karen Wiley

#### **Email**

[karen.wiley895@mod.gov.uk](mailto:karen.wiley895@mod.gov.uk)

#### **Telephone**

+44 3001692985

#### **Country**

United Kingdom

**NUTS code**

UKG39 - Wolverhampton

**Internet address(es)**

Main address

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

**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

## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

700707390 - Monitoring and Maintenance of Water Towers at HMS Sultan

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

- 44212233 - Water towers

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

Supplies

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

The Authority has a requirement for the provision of a monitoring and maintenance service for 3 in number water cooling towers at HMS Sultan.

This requirement is not for the supply of water cooling towers but to monitor and maintain the existing water cooling towers at HMS Sultan.

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

Value excluding VAT: £99,500

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

This contract is divided into lots: No

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

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

- 31140000 - Cooling towers
- 50000000 - Repair and maintenance services

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

NUTS codes

- UKJ31 - Portsmouth

Main site or place of performance

HMS Sultan

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

The Authority has a requirement to place a contract for provision of a monitoring and maintenance service for 3 in number evaporative water cooling towers at HMS Sultan. Tasks include monitoring water quality, inspection, servicing, maintenance and repair of the water towers. Further information can be located in the procurement documentation.

In order to participate in this tender event, suppliers must register for an account with the Defence Sourcing Portal (DSP) at [www.contracts.mod.uk](http://www.contracts.mod.uk). Suppliers must complete a Suitability Assessment Questionnaire (SAQ) and submit a tender response by no later than the date and time stated on this notice.

This is a one-step Supplier Assessment/Tender process, failure to submit an ITT response by the close date even if you complete an on-line SAQ will render your interest non-compliant.

If you fail to meet the minimum standards listed in the SAQ or do not complete an SAQ you will be discounted from the process and your tender response will not be reviewed.

Tender responses will be evaluated in accordance with the process as detailed in the ITT. A copy of the ITT has been attached to this notice for suppliers to view.

This will be a four year Framework Agreement. 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

#### **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: £99,500

#### **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.2.10) 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 III. Legal, economic, financial and technical information**

#### **III.1) Conditions for participation**

##### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Suitability requirements are as detailed in the procurement documents

##### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

##### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

#### **III.2) Conditions related to the contract**

##### **III.2.2) Contract performance conditions**

Contract performance conditions are as detailed in the procurement documents

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## **Section IV. Procedure**

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

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

Open 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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

N/A

#### **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

30 April 2021

Local time

11:45pm

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

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

4 May 2021

Local time

10:00am

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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.3) Additional information**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

Potential suppliers must note the mandatory requirement for electronic trading using the Contracting, Purchasing and Finance (CP&F) electronic procurement tool. All payments for Contractor Deliverables under the Contract shall be made via CP&F. You can find details on CP&F at <https://www.gov.uk/government/publications/modcontracting-purchasing-and-finance-e-procurement-system>.

The Cyber Risk Assessment Level for this contract is 'Very Low', reference RAR-8SZE8PT3

The information and/or documents for this opportunity are available on <http://www.contracts.mod.uk>. You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a forgotten username/password link on the homepage.

The deadline for submitting your response(s) is detailed within this contract notice. Please

ensure that you allow yourself plenty of time when responding to this opportunity prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any difficulties, please refer to the E-Sourcing Helpdesk using the following contact details:

UK HELPDESK: 08000698630

[customersupport@jaggaer.com](mailto:customersupport@jaggaer.com)

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

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

Ministry of Defence

Wolverhampton

Country

United Kingdom