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Tender

Provision of Mobile Cranes HMS Sultan

Ministry of Defence

F02: Contract notice

Notice identifier: 2021/S 000-006755

Procurement identifier (OCID): ocds-h6vhtk-02a1d4

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Section I: Contracting authority

I.1) Name and addresses

Ministry of Defence

Room S104 Flowerdown Hall RAF Cosford

Wolverhampton

WV7 3EX

Contact

Isabella Hickman

Email

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Telephone

+44 0300158/9903

Country

United Kingdom

NUTS code

UKG39 - Wolverhampton

Internet address(es)

Main address

<https://www.contracts.mod.uk/web/login.html>

I.3) Communication

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

<https://www.contracts.mod.uk/web/login.html>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.contracts.mod.uk/web/login.html>

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

Provision of Mobile Cranes HMS Sultan

Reference number

701429374

II.1.2) Main CPV code

- 42414100 - Cranes

II.1.3) Type of contract

Supplies

II.1.4) Short description

To provide mobile cranes with a qualified crane operator, as required for different tasking depending on the risk assessment of the task.

II.1.5) Estimated total value

Value excluding VAT: £70,116.67

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45510000 - Hire of cranes with operator

II.2.3) Place of performance

NUTS codes

- UKJ31 - Portsmouth

Main site or place of performance

The site for the delivery of all services is HMS SULTAN. HMS SULTAN is sited at Military Road, Gosport, PO12 3BY.

II.2.4) Description of the procurement

The Authority has a requirement to engage Mobile Crane Hire to HMS SULTAN to support training delivery. 25 Tonnage Cranes with a Qualified Operator are required on a Full Day & occasionally Half Day hire basis dependent on tasking required. 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. Further information, including the specification, can be found in the tender documents uploaded against this advert. Information on how to participate in this opportunity can be found in 'Other Information'. Please note the Authority needs the Service coverage to commence on 1st June 2021.

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: £70,116.67

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

Start date

1 June 2021

End date

31 May 2025

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

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 criteria as stated 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.

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

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

29 April 2021

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

8:00am

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.

The Authority has a requirement to place a contract for provision of Mobile Crane with a qualified operator to support training delivery at HMS Sultan. Tasks include hire of 25 tonne mobile crane to support training delivery and to assist with lifting helicopters onto and off transport. 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). 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

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-DYQ58AFP

Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

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 password reminder link on the homepage. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is detailed within this contract notice, you will also have visibility of the deadline date, as the opening and closing date is visible within the opportunity.

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 are experiencing difficulties please contact the DSP e sourcing helpdesk on: customersupport@jaggaer.com UK HELPDESK: 08000698630

VI.4) Procedures for review

VI.4.1) Review body

Ministry of Defence

Wolverhampton

Country

United Kingdom