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Tender

703089450/PEDT/0025-Air Purification Equipment Support (APES) Framework

Ministry of Defence

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

Notice identifier: 2022/S 000-011527

Procurement identifier (OCID): ocids-h6vhtk-031a36

Published 4 May 2022, 3:00pm

Section I: Contracting authority/entity

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

Ministry of Defence

SDA PEDT, MOD Abbey Wood, #3114 NH3 Ash 1C

Bristol

BS34 8JH

For the attention of

Deering Sarah

Email(s)

sarah.deering100@mod.gov.uk

Country

United Kingdom

Internet address(es)

Electronic submission of tenders and requests to participate

<https://contracts.mod.uk/esop/guest/go/opportunity/detail?opportunityId=53517>

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

Section II: Object of the contract

II.1) Description

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

703089450/PEDT/0025-Air Purification Equipment Support (APES) Framework

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

Supplies

Purchase

NUTS code

- UKK11 - Bristol, City of

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

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 £40,000,000 and £50,000,000

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

The Navy has an ongoing requirement for in-service provision of Submarine Air Purification equipment availability and capability for vessels that are under the control of Navy Command Head Quarters (NCHQ).

The requirement for Submarine Air Purification Equipment Support (APES) is covered by several Master Equipment's and materials fitted to submarines. This is inclusive of the Trafalgar, Vanguard and Astute class submarines and any new classes of submarine that

may be introduced during the lifetime of the air purification project.

II.1.6) Common procurement vocabulary (CPV)

- 35512000 - Submarines

Additional CPV code(s)

- 35512100 - Strategic submarine nuclear fuelled
- 35512200 - Attack submarine nuclear fuelled

II.1.7) Information about subcontracting

The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed

The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract

The contracting authority/entity may oblige the successful tenderer to award all or certain subcontracts

The successful tenderer is obliged to specify which part or parts of the contract it intends to subcontract beyond the required percentage and to indicate the subcontractors already identified

II.1.8) Lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Quantity or scope of the contract

II.2.1) Total quantity or scope

The Contract will be for an Initial 3 Year Period, with additional option years to a maximum duration of 7 years

Information about lots

Lot No

Lot title

Water Front Support Inclusive of Service and Asset Availability

1) Short description

Provision of continuous availability and capability of Air Purification systems required to support nuclear powered submarines. To ensure the delivery of equipment availability covering Specific Master Equipment's and Consumables, the provision of post design services, the provision of SQEP technical resource, the procurement of Spares, and the repair of damaged spares to a serviceable new condition inclusive of relevant testing and calibration.

2) Common procurement vocabulary (CPV)

- 35512000 - Submarines

CPV additional

- 35512100 - Strategic submarine nuclear fuelled
- 35512200 - Attack submarine nuclear fuelled

5) Additional information about lots

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.

Lot No

2

Lot title

Consumable Ordering

1) Short description

Provision of up to 10 Different Air Purification Consumables, orders are to be placed as required, and delivery location determined.

2) Common procurement vocabulary (CPV)

- 35512000 - Submarines

CPV additional

- 35820000 - Support equipment

5) Additional information about lots

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Lot No

3

Lot title

Post Design Services

1) Short description

Provision of post design services, the provision of SQEP technical resource, the repair of damaged spares to a serviceable new condition inclusive of relevant testing and calibration, and the testing of specific equipment's.

2) Common procurement vocabulary (CPV)

- 35512000 - Submarines

CPV additional

- 50000000 - Repair and maintenance services

5) Additional information about lots

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.

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: Suppliers Instructions How to Express Interest in this Tender:

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: Suppliers Instructions How to Express Interest in this Tender:

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.
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Section IV: Procedure

IV.1) Type of procedure

IV.1.1) Type of procedure

Restricted

IV.3) Administrative information

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

Prior information notice

Notice number: [2022/S 000-005018](#) of 22 February 2022

Other previous publications

Notice number: [2022/S 000-011008](#) of 28 April 2022

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

31 May 2022 - 12:00pm

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

English

Section VI: Complementary information

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.