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Tender

## **ACDECA013 Supply of UV Lamps for NDTE Aircraft Inspection & Maintenance Support**

Ministry of Defence

F02: Contract notice

Notice identifier: 2024/S 000-014206

Procurement identifier (OCID): ocids-h6vhtk-0456db

Published 2 May 2024, 1:42pm

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

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

Ministry of Defence

DE&S Deca Sealand

Deeside

CH5 2LS

#### **Contact**

Stephanie Butler

#### **Email**

[stephanie.butler221@mod.gov.uk](mailto:stephanie.butler221@mod.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://www.gov.uk/government/groups/des-deca>

**I.3) Communication**

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

<https://contracts.mod.uk/esop/guest/go/opportunity/detail?opportunityId=58092>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://contracts.mod.uk/esop/guest/go/opportunity/detail?opportunityId=58092>

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

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## **Section II: Object**

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

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

ACDECA013 Supply of UV Lamps for NDTE Aircraft Inspection & Maintenance Support

Reference number

701553574

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

- 71632200 - Non-destructive testing services

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

Services

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

There is a current requirement to purchase UltraViolet Lights and White Light Meters for the UK MOD Non-Destructive Testing Equipment users.

This tender will also include a suggested requirement for calibration, maintenance and repair of the equipment purchased, if deemed acceptable by the Authority.

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

Value excluding VAT: £600,000

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

This contract is divided into lots: No

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

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

- 31515000 - Ultraviolet lamps

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

NUTS codes

- UK - United Kingdom

Main site or place of performance

Across the UK

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

There is a current requirement to purchase UltraViolet Lights and White Light Meters for the UK MOD Non-Destructive Testing Equipment users.

This tender will also include a suggested requirement for calibration, maintenance and repair of the equipment purchased, if deemed acceptable by the Authority.

This is a new contract and not a renewal of any current contracts in place.

The tenderer will be required to respond within the Defence Sourcing Portal (DSP) to the tender opportunity.

All details of the tender can be found within the DSP and any questions or enquiries are to be sent via the DSP messaging platform.

#### **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: £600,000

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

If the requirement is still required at the end of the contract duration, a review will be conducted if the contract is to be renewed with the supplier or re-competed in accordance

with MOD Policy. This will be decided by the Authority prior to contract end.

**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

**II.2.14) Additional information**

You will be required to login or register on the Defence Sourcing Portal (DSP) to view the tender details and submit a response

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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

No specific registered or trade required. See selection criteria for full details.

#### **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**

The contract is to be performed in accordance with the Statement of Requirement, detailed within the contract ITT documents, linked to this notice.

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## **Section IV. Procedure**

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

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

Open procedure

#### **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

6 June 2024

Local time

12:00pm

**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

7 June 2024

Local time

10:00am

Place

DE&S Deca Sealand or remote

Information about authorised persons and opening procedure

DE&S Deca Managed Services Team Procurement Managers

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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**

All orders, invoices and payment will be carried out on the MOD internal system Contract, Purchasing & Finance (CP&F) system and Exostar by the supplier

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

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

DE&S Deca

DE&S Deca Sealand

Deeside

CH5 2LS

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

DE&S Deca

DE&S Deca Sealand

Deeside

CH5 2LS

Country

United Kingdom