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Tender

LSMS/005 Fixed Quantity Supply and Delivery of Rope

Ministry of Defence

F02: Contract notice

Notice identifier: 2022/S 000-016001

Procurement identifier (OCID): ocds-h6vhtk-034526

Published 10 June 2022, 1:25pm

Section I: Contracting authority

I.1) Name and addresses

Ministry of Defence

DE&S Logistics Delivery Operation Centre, MOD Abbey Wood, Mailpoint #3362, Cedar 3A

Bristol

BS34 8JH

Contact

Charlotte Knapp

Email

Charlotte.Knapp562@mod.gov.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

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

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

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

LSMS/005 Fixed Quantity Supply and Delivery of Rope

Reference number

703582451 - LSMS/005

II.1.2) Main CPV code

- 39541100 - Twine, cordage and rope

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Logistics Services Maritime Spares (LSMS) delivery team has a one off fixed quantity requirement for the supply of rope.

II.1.5) Estimated total value

Value excluding VAT: £1,115,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 39541100 - Twine, cordage and rope
- 39541110 - Rope

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

The Authority has a one off requirement for the supply and delivery of Rope. Requirement and quantities are detailed in the procurement documentation pack which is available on the Defence Sourcing Portal www.contracts.mod.uk

In order to participate, suppliers must log into the Defence Sourcing Portal via www.contracts.mod.uk, complete the Suitability Assessment Questionnaire (SAQ) and Invitation to Tender (ITT). Further details can be found within the ITT.

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: £1,115,000

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

Duration in months

4

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 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

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

11 July 2022

Local time

1:00pm

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

11 July 2022

Local time

1:00pm

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. Tenderers can find the documentation within the Defence Sourcing Portal here

<https://www.contracts.mod.uk/go/314230100180B947ABC7>

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-882816062

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 Defence Sourcing Portal E-Sourcing Helpdesk using the following contact details:

UK HELPDESK: 08000698630

customersupport@jaggaer.com

VI.4) Procedures for review

VI.4.1) Review body

Ministry of Defence

Bristol

Country

United Kingdom