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Tender

## **CHC/656 Chinook Cargo Handling System (CCHS)**

Ministry of Defence

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

Notice identifier: 2023/S 000-020774

Procurement identifier (OCID): ocids-h6vhtk-03e35a

Published 19 July 2023, 12:59pm

### **Section I: Contracting authority/entity**

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

Ministry of Defence

Defence Equipment and Support, Bristol, BS34 8QW

Bristol

**For the attention of**

white megan

**Email(s)**

[megan.white207@mod.gov.uk](mailto:megan.white207@mod.gov.uk)

**Country**

United Kingdom

**Internet address(es)**

**Electronic submission of tenders and requests to participate**

<https://www.contracts.mod.uk/go/4407484001896DEFCA45>

### **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)

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## **Section II: Object of the contract**

### **II.1) Description**

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

CHC/656 Chinook Cargo Handling System (CCHS)

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

Supplies

Purchase

#### **NUTS code**

- UK - United Kingdom

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

Please provide a detailed description of the notice you are adding:

The Chinook Cargo Handling System (CCHS) is a set of rollers bolted onto the ramp door at the rear of fuselage. The system provides a safe facility to carry, load and unload cargo while the aircraft is fitted with Ballistic Protection armoured panels on both the cabin floor and on the ramp area.

An enabling support contract is required in support of the Chinook CCHS at Forward, consisting of:

A) An initial purchase of spares for the CCHS

B) A 2-year support contract for the provision of spares (via Tasking Order Process), as listed in the Manufacturing Data Pack (MDP)

Support Tasked Activities may include, but not be limited to the following:

- a. Purchase of spare CCHS sets or parts of sets Technical Support
- c. Equipment Modification, Investigation and Implementation.
- d. Fault Investigation (The Contractor to undertake failure analysis, fault diagnosis & recommendation for further action).
- e. Proposal Preparation.
- f. Repair of the CCHS Sets.
- g. Associated support to the above.
- h. Logistics Support
- i. Support and redevelopment to the current CCHS storage and transportation equipment

Obsolescence Management Service - The contractor shall provide an Obsolescence Management Service (OMS) covering the CCHS and its piece part spares. This will include an obsolescence monitoring service reporting at Annual Review with recommendations for future support including but not limited to Form Fit Function alternatives and Last Time Buys.

Disposal Under additional tasking, The Contractor are to dispose of any redundant equipment as and when required.

Please see Defence Sourcing Portal (DSP) for Tender Documentation. Available at [https://www.contracts.mod.uk/esop/toolkit/opportunity/past/56456/detail.si?isOnModification=false&\\_ncp=1689005887787.115875-2](https://www.contracts.mod.uk/esop/toolkit/opportunity/past/56456/detail.si?isOnModification=false&_ncp=1689005887787.115875-2)

DPQQ available at: <https://www.contracts.mod.uk/go/4407484001896DEFCA45>

#### **II.1.6) Common procurement vocabulary (CPV)**

- 34731700 - Parts for helicopters

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## **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
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## **Section IV: Procedure**

### **IV.1) Type of procedure**

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

Restricted

### **IV.3) Administrative information**

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

18 August 2023 - 11:59pm

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

English

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## **Section VI: Complementary information**

### **VI.2) Information about European Union funds**

The contract is related to a project and/or programme financed by European Union funds:  
No

### **VI.3) Additional information**

The Contracting Authority intends to use an e-Tendering system in this procurement exercise, please visit [www.contracts.mod.uk](http://www.contracts.mod.uk) for full details and to register your interest in this procurement.

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

#### **VI.4.1) Body responsible for appeal procedures**

Defence Equipment and Support

Bristol

#### **Country**

United Kingdom

