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Tender

## **Provision of Vertical Milling Machines**

Ministry of Defence

F02: Contract notice

Notice identifier: 2022/S 000-028281

Procurement identifier (OCID): ocds-h6vhtk-0373fb

Published 7 October 2022, 3:10pm

### **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**

[Isabella.Hickman100@mod.gov.uk](mailto:Isabella.Hickman100@mod.gov.uk)

#### **Telephone**

+44 03001589903

#### **Country**

United Kingdom

**Region code**

UKG39 - Wolverhampton

**Internet address(es)**

Main address

[www.contracts.mod.uk](http://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](http://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](http://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

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## **Section II: Object**

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

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

Provision of Vertical Milling Machines

Reference number

701579456

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

- 42623000 - Milling machines

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

Supplies

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

The Authority has a one off requirement for the supply and delivery to HMS SULTAN of 8 in number Vertical Floor Mounted Milling Machines. Setting equipment to work to be undertaken by the successful Supplier. Specification, location and quantities are detailed in the procurement documentation.

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

Value excluding VAT: £141,667.67

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

This contract is divided into lots: No

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

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

- 42637000 - Machine tools for drilling, boring or milling metal

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

NUTS codes

- UKJ31 - Portsmouth

Main site or place of performance

The Site for the delivery of all equipment and services is HMS Sultan. HMS Sultan is located at Military Road, Gosport, Hampshire PO12 3BY.

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

The Authority has a one off requirement for the supply and delivery to HMS SULTAN of 8 in number Vertical Floor Mounted Milling Machines. Setting equipment to work to be undertaken by the successful Supplier. Specification, location and quantities are detailed 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.

#### **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: £141,667.67

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

Duration in months

12

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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **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**

Please refer to relevant sections in the Procurement Documents.

#### **III.2.3) Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **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

7 November 2022

Local time

11:45pm

#### **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

10 November 2022

Local time

9:00am

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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**

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.

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 the Defence Opportunity for Suppliers to view.

The Cyber Risk Assessment Level for this contract is 'N/A', reference RAR-182911160. 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](mailto:customersupport@jaggaer.com) UK HELPDESK: 08000698630

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

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

Ministry of Defence

Wolverhampton

Country

United Kingdom