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Tender

## **Supply of FAR 2238S-NXT BB Radar Notice**

Ministry of Defence

F02: Contract notice

Notice identifier: 2024/S 000-039751

Procurement identifier (OCID): ocds-h6vhtk-04c602

Published 10 December 2024, 12:42pm

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

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

Ministry of Defence

DE&S, MOD Abbey Wood,

Bristol

BS34 8JH

#### **Contact**

Katherine Gibaut

#### **Email**

[katherine.gibaut100@mod.gov.uk](mailto:katherine.gibaut100@mod.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UKK1 - Gloucestershire, Wiltshire and Bristol/Bath area

**Internet address(es)**

Main address

<https://contracts.mod.uk/esop/guest/go/opportunity/detail?opportunityId=59174>

**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=59174>

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=59174>

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**

Supply of FAR 2238S-NXT BB Radar Notice

Reference number

RPH/0111

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

- 35722000 - Radar

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

Supplies

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

Supply of up to two FAR 2238S-NXT BB Radars to be delivered as COTS Items to the Senegalese Navy. No installation or further support required.

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

Value excluding VAT: £100,000

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

This contract is divided into lots: No

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

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

NUTS codes

- SN - Senegal

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

The Authority seek to support Senegal in replacing up to two coastal-based radar installations. The Senegalese have identified the Furuno FAR2238S-NXT BB as meeting their performance requirements and being compatible with their existing capabilities. This

SOR is for the supply and delivery of one FAR 2238S-NXT BB with the option to supply and deliver a second. Installation and ongoing maintenance support is not required.

**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: £100,000

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

End date

31 March 2025

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.2) Conditions related to the contract**

#### **III.2.2) Contract performance conditions**

The Contract will use the SC1A Standard Template and include a Security Aspects Letter (SAL). The Authority reserves the right to amend any condition related to security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by a Security Aspects Letter, the Authority reserves the right to amend the terms of the Security Aspects Letter to reflect any changes in national law or government policy whether in respect of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies or otherwise. 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 only be made via CP&F. You can find details on CP&F at <https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procu>

## **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: Yes

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

24 January 2025

Local time

3:00pm

#### **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**

Tender must be valid until: 31 March 2025

#### **IV.2.7) Conditions for opening of tenders**

Date

24 January 2025

Local time

3:00pm

## **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 Cyber Risk level is: Very Low.

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

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

DE&S, MOD Abbey Wood

Bristol

Country

United Kingdom