

United Kingdom-Bristol: Cooling and ventilation equipment

OJ S 65/2019 02/04/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministry of Defence, Air Support, Air Commodities Project Team (AC PT)

Postal address: Abbey Wood

Town: Bristol

NUTS code: UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

Postal code: BS34 8JH

Country: United Kingdom

E-mail: desasac-comrclcontact@mod.gov.uk

Telephone: +44 1179132548

Internet address(es):Main address: www.bipsolutions.com**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at:

<http://bipsolution.com>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Supply and Support of Large Aircraft Coolers

Reference number: 700004296

II.1.2. Main CPV code

42500000 Cooling and ventilation equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

Supply and support of large aircraft coolers.

II.1.5. Estimated total value

Value excluding VAT: 8 100 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34741000 Aircraft equipment

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: UNITED KINGDOM.

II.2.4. Description of the procurement

Air Commodities PT has a potential requirement for the procurement and support, including maintenance, repair, training, support, spares, tools, test equipment and documentation, of large aircraft coolers. These are required to interface with the following aircraft platforms: Voyager, Atlas A400M, Hercules C130J, C17, Sentinel and Sentry. The number and platforms specified in this advert are subject to change and may increase or decrease during the life of the proposed contract.

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: 8 100 000,00 GBP

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

Duration in months: 60

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5Maximum number: 7

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

2 x 1 year options.

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

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

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.

Electronic trading:

Potential suppliers must note the mandatory requirement for electronic trading using the Contracting, Purchasing and Finance (CP&F) electronic procurement tool. All payments for contract 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-procurement-system>

CONDO may form part of the contract

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

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: 07/05/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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)

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. 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 instructions on safeguarding classified information (e.g. a security aspects letter), the Authority reserves the right to amend the terms of these instructions 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. The link below to the Gov.uk website provides information on the Government Security Classification.

<https://www.gov.uk/government/publications/government-security-classifications>

Advertising Regime OJEU: This contract opportunity is published in the Official Journal of the European Union (OJEU), the MoD Defence Contracts Bulletin and www.contracts.mod.uk

All potential suppliers who are invited to tender must complete the Supplier Assurance Questionnaire (SAQ) via the Supplier Cyber Protection Service (Octavian) to demonstrate their compliance with the required cyber risk level. This is a self-assurance process and no validation of the SAQ return is required. You can find further information on the SAQ by searching for DCPD on Gov.uk

The Cyber Risk Level of the Contract is Very Low, as defined in Def Stan 05-138. The associated Risk Assessment Reference (RAR) is: RAR-KZTT73K2. GO Reference: GO-2019328-DCB-14631127

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Air Support, Air Commodities Project Team (AC PT)
Town: Bristol
Country: United Kingdom
E-mail: desasac-comrclcontact@mod.gov.uk
Telephone: +44 1179132548

VI.4.2. Body responsible for mediation procedures

Official name: Ministry of Defence, Air Support, Air Commodities Project Team (AC PT)
Town: Bristol
Country: United Kingdom
E-mail: desasac-comrclcontact@mod.gov.uk
Telephone: +44 1179132548

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Ministry of Defence, Air Support, Air Commodities Project Team (AC PT)
Town: Bristol
Country: United Kingdom
E-mail: desasac-comrclcontact@mod.gov.uk
Telephone: +44 1179132548

VI.5. Date of dispatch of this notice

28/03/2019