

United Kingdom-Bristol: Repair, maintenance and associated services related to marine and other equipment

OJ S 196/2013 09/10/2013

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Salvage & Marine Operations Team, DE&S
Postal address: Ash 2B #3211, NH3, MoD Abbey Wood South
Town: Bristol
Postal code: BS34 8JH
Country: United Kingdom
For the attention of: Jamie Johnson
E-mail: deshipscomrcl-css-grad1@mod.uk
Telephone: +44 3067931350
Fax: +44 117913954

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

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

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Refurbishment of the Falkland Island Single Point Mooring (SPM) #2 Fuelling Buoy

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 1: Maintenance and repair services

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Repair, maintenance and associated services related to marine and other equipment. The UK Ministry of Defence (MoD) has a requirement to repair and refurbish a 5 product CALM type Single Point Mooring (SPM) #2 Refuelling Buoy, originally built by Imodco in 1990.

The 8.5m diameter SPM Buoy is currently secured to temporary mooring at East Cove Military Port in the Falkland Islands (FI) awaiting refurbishment. It is to be recovered from the sea, repaired, refurbished and returned to this location in a fully serviceable condition. As an option there may be a requirement after commissioning to store the SPM on land in a preserved condition. The Tenderer will be required to identify a location where the refurbishment and repairs will be undertaken. This may be within the Mount Pleasant Complex in the Falkland Islands or an alternative. The post storage installation of buoy onto the SPM Mooring is subject to another contract and is not part of this requirement.

The SPM was damaged by a collision with a ship and is required to be repaired, refurbished and preserved to a standard that will provide for at least 15 years service life for the paint coatings and at least 7 years service life when reinstalled as the operational SPM buoy. This will include the repair of collision damage and the refurbishment of the SPM buoy including the overhaul of the Multiple Product Distribution Unit (MPDU), turntable and the replacement of other associated equipment.

The overhaul of the buoy is to be undertaken at a location nominated by the Tenderer. The successful Tenderer may be able to utilise the Falkland Island Re-supply Ship (FIRS) strategic Ro-Ro for transportation to a European port, but any additional charter costs incurred with diverting the vessel for off loading/loading will be added to the project comparison cost. The successful Tenderer will be responsible for all lifting towing and handling of the buoy from the water in the FI and at their nominated refurbishment site. The successful Tenderer will be required to engage the services of a marine Classification Society to witness and verify the repairs and refurbishment undertaken have been completed to the required standard.

II.1.6. CPV code(s)

50240000 Repair, maintenance and associated services related to marine and other equipment

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

- III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**
- III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**
- III.1.4. Contract performance conditions**
- III.2. Conditions for participation**
 - III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: The Authority reserves the right to request further information relevant to the requirement through conducting a Pre-Qualification phase in the form of a questionnaire (PQQ).
 - III.2.2. Economic and financial ability**

List and brief description of conditions: The Authority reserves the right to request further information relevant to the requirement through conducting a Pre-Qualification phase in the form of a questionnaire (PQQ).
 - III.2.3. Technical and professional ability**

List and brief description of conditions:
The Authority reserves the right to request further information relevant to the requirement through conducting a Pre-Qualification phase in the form of a questionnaire (PQQ).
 - III.2.4. Information about reserved contracts**
- III.3. Conditions specific to services contracts**
 - III.3.1. Information about a particular profession**
 - III.3.2. Information about staff responsible for the performance of the contract**

Section IV: Procedure

- IV.1. Type of procedure**
 - IV.1.1. Type of procedure**

Restricted
 - IV.1.2. Information about the limits on the number of candidates to be invited**
 - IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**
- IV.2. Award criteria**
 - IV.2.1. Award criteria**
 - IV.2.2. Information about electronic auction**

An electronic auction will be used: no
- IV.3. Administrative information**
 - IV.3.1. File reference number attributed by the contracting authority**

S&MOCB/3311

- IV.3.2. Previous publication concerning this procedure**
- IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**
- IV.3.4. Time limit for receipt of tenders or requests to participate**
31.10.2013 - 16:00
- IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**
- IV.3.6. Languages in which tenders or requests to participate may be submitted**
- IV.3.7. Minimum time frame during which the tenderer must maintain the tender**
- IV.3.8. Conditions for opening of tenders**

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

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, and the contract will be awarded on the basis of the most economically advantageous tender. Suppliers interested in working with the Ministry of Defence should register on the MOD Supplier Information Database (SID) Register, available at www.contracts.mod.uk. The MOD SID is a database of active and potential suppliers available to all MOD and UK Defence procurement personnel, and is the main supplier database of MOD Procurement organisations. Please note: the registration and publication of a company profile on the MOD SID does not mean or imply that the supplier has in any way been vetted or approved by the MOD. Suppliers wishing to compete for advertised MOD contracts must respond to any specific call for competition by submitting a separate expression of interest in accordance with the instructions of the purchasing organisation.

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 GO Reference: GO-2013930-DCB-5164014

VI.4. Procedures for review

VI.4.1. Review body

Official name: Salvage & Marine Operations Team, DE&S

Body responsible for mediation procedures

Official name: Salvage & Marine Operations Team, DE&S

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Salvage & Marine Operations Team, DE&S

VI.5.

Date of dispatch of this notice

30.9.2013