

United Kingdom-Wolverhampton: Repair and maintenance services of compressors

OJ S 177/2019 13/09/2019

**Contract notice
Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: MOD

Postal address: RAF Cosford, Flowerdown Hall S104

Town: Wolverhampton

NUTS code: UKG2 Shropshire and Staffordshire

Postal code: WV7 3EX

Country: United Kingdom

Contact person: Andrew Trinick

E-mail: andrew.trinick668@mod.gov.uk

Telephone: +44 1902377531

Internet address(es):Main address: 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

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**

700008851 — Statutory Pressure Inspection and Maintenance Contract for HMS Sultan

Reference number: 700008851

II.1.2. Main CPV code

50531300 Repair and maintenance services of compressors

II.1.3. Type of contract

Services

II.1.4. Short description

Statutory pressure inspection and maintenance contract, required to deliver onsite inspection of all high and low pressure systems complete with suitable maintenance as and when required.

II.1.5. Estimated total value

Value excluding VAT: 400 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44161500 High-pressure pipeline, 44161600 Low-pressure pipeline, 50531300 Repair and maintenance services of compressors

II.2.3. Place of performance

NUTS code: UKJ31 Portsmouth

Main site or place of performance: Portsmouth.

II.2.4. Description of the procurement

The authority has a requirement for the statutory inspection and maintenance of several high pressure and low pressure compressors within the HMS Sultan Estate, the authority is looking to contract for the regular maintenance including parts and services. The potential provider will be expected to be able to deliver examination of high pressure and low pressure systems, compressed gas systems including welding gasses, steam systems, fire suppression systems and associated equipment. the potential provider will also be required to provide competent staff as defined in Statutory instruments 2000 No 128 part 1, para 2 and amplified within Regulation 2, interpretation, paras 1, 17, 28 to 36 of the pressure systems safety regulations (PSSR) 2000 approved code of practice (ACoP) L 122 (second Edition). All other requirements are defined within the statement of requirements within the supporting documentation.

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: 400 000,00 GBP

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

Duration in months: 36

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: 10Objective criteria for choosing the limited number of candidates:

Objective criteria for choosing the limited number of candidates: the authority will use the PQQ response to create a shortlist of tenderers who are eligible to participate, fulfil any minimum economic financial professional and technical standard and best meet in terms of the capacity and capability the selection criteria set out in this PQQ. Full details of the method of choosing the tenderers are set out in the PQQ. It is the intention to down select between approx 5 and 10 highest scoring suppliers who will be invited to tender, providing they meet the overall percentage pass mark of 60 %, do not score any lower than 2 points and receive a pass in any pass/fail question within the PQQ. if a supplier scores below 2 in any questions or received a

fail in a pass/fail question, then they will automatically fail the evaluation and will not be invited to participate any further.

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Please see PQQ.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Please see PQQ.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Please see PQQ.

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 11/10/2019 Local time: 12:00

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

Date: 18/10/2019

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: 31/12/2019

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

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
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.

Suppliers must login, go to your response manager and add the following access code:
8445T4Y485

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, once you have added the Access code via DCO 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 experience any difficulties please refer to the online Frequently asked questions (FAQ's) or the user guides or contact the MOD DCO Helpdesk by emailing support@contracts.mod.uk or Telephone 0800282324.

GO Reference: GO-2019910-DCB-15350389

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, C&C, C&C
Postal address: RAF Cosford, Flowerdown Hall S104
Town: Wolverhampton
Postal code: WV7 3EX
Country: United Kingdom
E-mail: andrew.trinick668@mod.gov.uk
Telephone: +44 1902377531

VI.4.2. Body responsible for mediation procedures

Official name: Ministry of Defence, C&C, C&C
Postal address: RAF Cosford, Flowerdown Hall S104
Town: Wolverhampton
Postal code: WV7 3EX
Country: United Kingdom
E-mail: andrew.trinick668@mod.gov.uk
Telephone: +44 1902377531

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

Official name: Ministry of Defence, C&C, C&C
Postal address: RAF Cosford, Flowerdown Hall S104
Town: Wolverhampton
Postal code: WV7 3EX
Country: United Kingdom
E-mail: andrew.trinick668@mod.gov.uk
Telephone: +44 1902377531

VI.5. Date of dispatch of this notice

10/09/2019