



Matching UK based innovation with global opportunities

**BUSINESS OPPORTUNITIES**

Building supply networks for the future



**Business Opportunity**

**Title: United Kingdom-Bristol: MSS/078 — Sea Water Systems Equipment Support (Pumps)**

**Document Type: Contract Notice**

**Published By: Ministry Of Defence (Mod)**

**Date Published: 04 February 2019**

**Deadline Date: 28 February 2019**

**SECTION I: CONTRACTING AUTHORITY**

**I.1) Name, Address and Contact Point(s)**

<b>Official Name:</b> Ministry of Defence, Ships, Marine Systems Support (MSS)		
<b>Postal Address:</b> #3331, Birch 3C, NH3, MOD Abbey Wood		
<b>Town:</b> Bristol	<b>Postal Code:</b> BS34 8JH	<b>Country:</b> UK
<b>Contact Point:</b> Peter Wright <b>For the attention of:</b>	<b>Telephone:</b> +44 3067935366	
<b>E-Mail:</b> <a href="mailto:peter.wright415@mod.gov.uk">peter.wright415@mod.gov.uk</a>	<b>Fax:</b>	
<b>General Address of the contracting authority (URL)</b> <a href="http://www.gov.uk/government/organisations/defence-equipment-and-support">http://www.gov.uk/government/organisations/defence-equipment-and-support</a>		
<b>Address of the Buyers Profile (URL)</b>		

Further information can be obtained at:	<input checked="" type="checkbox"/> As in above mentioned contact point(s)
---	--

	<input type="checkbox"/> Other: <i>Please complete Annex A.I</i>
Specifications and further documents can be obtained at:	<input checked="" type="checkbox"/> As in above mentioned contact point(s) <input type="checkbox"/> Other: <i>Please complete Annex A.II</i>
Tenders or requests to participate must be sent to:	<input checked="" type="checkbox"/> As in above mentioned contact point(s) <input type="checkbox"/> Other: <i>Please complete Annex A.III</i>

**I.2) Type of contracting Authority and Main Activity or Activities**

<input checked="" type="checkbox"/> Ministry or any other national or federal authority, including their regional or local sub-divisions <input type="checkbox"/> National or federal agency/Office <input type="checkbox"/> Regional or local Authority <input type="checkbox"/> Regional or local Agency/Office <input type="checkbox"/> Body governed by public law <input type="checkbox"/> European Institution/Agency or International Organisation	<input type="checkbox"/> General public services <input checked="" type="checkbox"/> Defence <input type="checkbox"/> Public order and safety <input type="checkbox"/> Environment <input type="checkbox"/> Economic and financial affairs <input type="checkbox"/> Health <input type="checkbox"/> Housing and community amenities <input type="checkbox"/> Social protection <input type="checkbox"/> Recreation, culture and religion <input type="checkbox"/> Education
--	--

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  
MSS/078 — Sea Water Systems Equipment Support (Pumps)

II.1.2) Type of service contract  
Service category 1  
Main site or location of works, place of delivery or performance  
Bristol, City of

NUTS Code UKK11

II.1.3) Information on framework agreement  
 The notice involves the establishment of a framework agreement

II.1.4) Information on framework agreement (*if applicable*)  
 Framework agreement with a single operators  
 Framework agreement with several operators

Number of participants to the framework agreement envisaged

Duration of the framework agreement

Justification for a framework agreement the duration of which exceeds seven years

Estimated total value of purchases for the entire duration of the framework agreement

Frequency and value of the contracts to be awarded

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

Repair and maintenance services of pumps. The Marine System Support (MSS) Team, which is part of the Ships Operating Centre within Defence Equipment and Support, provides global support to Royal Navy and Royal Fleet Auxiliary ships and submarines and other partnering nations. MSS is looking for a supplier(s) to provide an availability solution for sea water systems equipment for up to 7 (seven) years. There is a possibility that during the life of the proposed contract that the size of HM Naval fleet may increase or decrease. The support contract will take the form of an Asset Availability Service (AAS) arrangement.

The contract will be awarded in accordance with the Defence and Security Public Contracts Regulations (DSPCR) 2011 as applicable.

Interested bidders are invited to provide a response to the Dynamic Pre-Qualification Questionnaire (DPQQ) for this requirement.

The requirement is to provide a managed support solution service to the fleet including, but not limited to, the following activities:

Equipment and spares availability with global reach in respect of the in-fleet Sea Water Systems Master Equipment's, through procurement, repair, manufacture, overhaul and post design services, including, but not limited to:

- non-first level service pumps,
- first level pumps,
- Trident Low Stock (TLS) availability,
- plan and procure depth and forward spares,
- storage and provision of A1 and A2 stock,
- storage, repair and disposal of E0 stock,
- obsolescence management,
- ensuring all demands are satisfied to meet specified availability targets,
- provision of an agreed out of hours Stores Issuing service,
- provide technical support to the in-fleet sea water systems master equipment's including,
- investigation and resolution of operational defect reports,
- investigation and resolution of S2022 defect reports,
- engineering support services,
- 24/7 365 reach back technical support,
- collaborative working system (knowledge transfer, reduced failure),
- collaborative working environment (electronic),
- ad-hoc maintenance and miscellaneous queries,
- provision of technical assistance agreements,
- provision of out of scope activity.

II.1.6) Common Procurement Vocabulary (CPV)

	Main vocabulary	Supplementary vocabulary ( <i>when applicable</i> )
Main object	<b>50511000</b>	
Additional objects		

II.1.7) Information about subcontracting

- The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed.
- The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract.
- The contracting authority/entity may oblige the successful tenderer to award all or certain subcontracts through the procedure set out in Title III of Directive 2009/81/EC.
- The successful tenderer is obliged to specify which part or parts of the contract it intends to subcontract beyond the required percentage and to indicate the subcontractors already identified.
- The successful tenderer is obliged to subcontract the following share of the contract through the procedure set out in Title III of Directive 2009/81/EC: minimum percentage: (%), maximum percentage: (%) of the value of the contract. (The maximum percentage may not exceed 30% of the value of the contract)

II.1.8) Division into lots

No

II.1.9) Will variants be accepted

No

**II.2) Quantity or Scope of the Contract**

II.2.1) Total quantity or scope

The Marine System Support (MSS) Team, which is part of the Ships Operating Centre within Defence Equipment and Support, provides global support to Royal Navy and Royal Fleet Auxiliary ships and submarines and other partnering nations. MSS is looking for a supplier(s) to provide an availability solution for sea water systems equipment for up to 7 (seven) years. There is a possibility that during the life of the proposed contract that the size of HM Naval fleet may increase or decrease. The support contract will take the form of an Asset Availability Service (AAS) arrangement.

The contract will be awarded in accordance with the Defence and Security Public Contracts Regulations (DSPCR) 2011 as applicable.

Interested bidders are invited to provide a response to the Dynamic Pre-Qualification Questionnaire (DPQQ) for this requirement.

The requirement is to provide a managed support solution service to the fleet including, but not limited to, the following activities:

Equipment and spares availability with global reach in respect of the In-Fleet Sea Water Systems Master Equipment's, through procurement, repair, manufacture, overhaul and post design services, including, but not limited to:

- non-first level service pumps,
- first level pumps,
- Trident low Stock (TLS) availability,
- plan and procure depth and forward spares,
- storage and provision of A1 and A2 stock,
- storage, repair and disposal of E0 stock,
- obsolescence management,
- ensuring all demands are satisfied to meet specified availability targets,
- provision of an agreed out of hours stores issuing service,

- provide technical support to the in-fleet sea water systems master equipment's including,
- investigation and resolution of operational defect reports,
- investigation and resolution of S2022 defect reports,
- engineering support services,
- 24/7 365 reach back technical support,
- collaborative working system (knowledge transfer, reduced failure),
- collaborative working environment (electronic),
- ad-hoc maintenance and miscellaneous queries,
- provision of technical assistance agreements,
- provision of out of scope activity.

Estimated value range between 20 000 000 and 100 000 000

Currency: GBP

II.2.2) Information about options

The tenderer may be required to provide additional support for future Royal Navy ships and submarines not included within the core scope of work. Support for such additional platforms will be included within the tender as a priced option. Further information will be contained within the Invitation to Negotiate (ITN).

Provisional timetable for recourse to these options

II.2.3) Information about renewals

Number of possible renewals:

In the case of renewable supplies or service contracts, estimated time frame for subsequent contracts:

**SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION**

**III.1) Conditions Relating to the Contract**

III.1.1) Deposits and guarantees required

A bank guarantee may be required.

III.1.2) Main Terms of financing and payment and/or reference to the relevant provisions

Payment will follow delivery and acceptance of the goods or services via the Authority's Contracting, Purchasing and Finance (CP&F) tool.

III.1.3) Legal form to be taken by the grouping of suppliers, contractors or service providers to whom the contract is to be awarded

If a group of economic operators submits a bid, the group must nominate a lead organisation to deal with the Authority. The Authority shall require the group to form a legal entity before entering into the contract.

III.1.4) Other particular conditions to which the performance of the contract is subject

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 or tender 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.

III.1.5) Information about security clearance

Candidates which do not yet hold security clearance may obtain such clearance until:  
31-05-2019

**III.2) Conditions for Participation**

### III.2.1) Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers Information and formalities necessary for evaluating if the requirements are met:

The Authority will apply all the offences listed in Article 39(1) of Directive 2009/81/EC (implemented as Regulation 23(1) of the Defence and Security Public Contract Regulations (DSPCR) 2011 in the UK) and all of the professional misconducts listed at Article 39(2) of Directive 2009/81/EC (see also Regulation 23(2) in the DSPCR 2011) to the decision of whether a Candidate is eligible to be invited to tender.

A full list of the Regulation 23(1) and 23(2) criteria are at

<http://www.contracts.mod.uk/delta/project/reasonsForExclusion.html#dspr>

Candidates will be required to sign a declaration confirming whether they do or do not have any of the listed criteria as part of the pre-qualification process.

Candidates who have been convicted of any of the offences under Article 39(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest (including defence and security factors) for doing so.

Candidates who are guilty of any of the offences, circumstances or misconduct under Article 39(2) may be excluded from being selected to bid at the discretion of the Authority.

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers (if applicable)

Information and formalities necessary for evaluating if the requirements are met:

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

### III.2.2) Economic and financial standing

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

Information and formalities necessary for evaluating if the requirements are met:

(a) appropriate statements from the economic operator's bankers or where appropriate, evidence of relevant professional risk indemnity insurance;

(b) the presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;

(c) where appropriate, a statement, covering the 3 previous financial years of the economic operator, of:

(i) the overall turnover of the business of the economic operator; and

(ii) where appropriate, the turnover in respect of the work, works, goods or services which are of a similar type to the subject matter of the contract.

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

Minimum level(s) of standards possibly required:

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection) (*if applicable*)

Information and formalities necessary for evaluating if the requirements are met:

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

Minimum level(s) of standards possibly required:

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

III.2.3) Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

Information and formalities necessary for evaluating if the requirements are met:

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

Minimum level(s) of standards possibly required:

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection) *(if applicable)*

Information and formalities necessary for evaluating if the requirements are met:

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

Minimum level(s) of standards possibly required:

This information will be sought through evaluation of responses to the attached Dynamic Pre-Qualification Questionnaire.

III.2.4) Reserved contracts

- The contract is restricted to sheltered workshops
- The execution of the contract is restricted to the framework of sheltered employment programmes

**III.3) Conditions Specific to Service Contracts**

III.3.1) Is provision of the service reserved to a specific profession?

No

III.3.2) Will legal entities be required to state the names and professional qualifications of the personnel responsible for the execution of the service?

**SECTION IV: PROCEDURE**

**IV.1) Type of Procedure**

IV.1.1) Type of Procedure

- Restricted
- Accelerated restricted
- Negotiated

- Accelerated negotiated
- Competitive dialogue

Justification for the choice of accelerated procedure

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate  
Envisaged minimum number 2 and maximum number 6

Objective criteria for choosing the limited number of candidates

Interested suppliers are required to complete the Dynamic Pre-Qualification Questionnaire to provide information that allows the Authority to evaluate the supplier's capacities and capabilities against the selection criteria.

The Authority will use the Dynamic Pre-Qualification Questionnaire response to create a shortlist of tenderers who:

- 1) Are eligible to participate under Section III.2.1) of this Contract Notice;
- 2) Fulfil any minimum standards under Sections III.2.2) and III.2.3) of this Contract Notice; and
- 3) Best meet in terms of capacity and capability the selection criteria set out Sections III.2.2) and III.2.3) of this Contract Notice.

Suppliers must read through the set of instructions contained within the DPQQ 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 log in, go to the Response Manager and add the following access code: 4E73MGG626. Please ensure you follow any instruction provided to you.

The deadline for submitting your response(s) is 30.2.2019 12:00 midday. Please ensure you allow yourself plenty of time when responding to this invite 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 (FAQs) or the User guides or contact the MOD DCO Helpdesk by emailing [support@contracts.mod.uk](mailto:support@contracts.mod.uk) or call 0800 282 324.

IV.1.3) Reduction of the number of operators during the negotiation or dialogue

- Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

**IV.2) Award Criteria**

A) Lowest Price No

B) The most economically advantageous tender in terms of:

B1) Criteria as stated in contract documents: Yes

B2) Criteria as stated below: No  
Criteria Weighting

IV.2.2) An electronic auction will be used  
No

**IV.3 Administrative Information**



IV.3.1) Reference number attributed to the notice by the contracting authority

MSS/078

IV.3.2) Previous publication(s) concerning the same contract

Prior Information Notice

Notice on a Buyer Profile

Other previous publications

IV.3.3) Conditions for obtaining specifications and additional documents

Obtainable until

Price (*where applicable*) Currency:

Terms and method of payment:

IV.3.4) Time-limit for requests to participate

28-02-2019 12:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates

Estimated date

IV.3.6) Language or languages in which tenders or requests to participate can be drawn up

EN

## SECTION VI: COMPLIMENTARY INFORMATION

**VI.1) Indicate whether this procurement is a recurrent one and the Estimated timing for further notices to be published**

**VI.2) Does the contract relate to a Project/Programme financed by Community Funds?**

No

*If yes, indicate the project/programme and any useful reference*

**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 <http://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 log in, go to your response manager and add the following Access Code: 4E73MGG626. 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](mailto:support@contracts.mod.uk) or Telephone 0800 282 324.

GO Reference: GO-2019129-DCB-13971500

#### VI.4) Procedures for appeal

##### VI.4.1) Body responsible for appeal procedures

**Official Name:**

Ministry of Defence, Ships, Marine Systems Support (MSS)

**Postal Address:**

#3331. Birch 3C, NH3, MOD Abbey Wood

**Town:**

Bristol

**Postal Code:**

BS34 8JH

**Country:**

UK

**E-Mail:**

[peter.wright415@mod.gov.uk](mailto:peter.wright415@mod.gov.uk)

**Telephone:**

+44 3067935366

**Internet address (URL):**

<http://www.gov.uk/government/organisations/defence-equipment-and-support>

**Fax:**

##### Body responsible for mediation procedures

**Official Name:**

Ministry of Defence, Ships, Marine Systems Support (MSS)

**Postal Address:**

#3331. Birch 3C, NH3, MOD Abbey Wood

**Town:**

Bristol

**Postal Code:**

BS34 8JH

**Country:**

UK

**E-Mail:**

[peter.wright415@mod.gov.uk](mailto:peter.wright415@mod.gov.uk)

**Telephone:**

+44 3067935366

**Internet address (URL):**

<http://www.gov.uk/government/organisations/defence-equipment-and-support>

**Fax:**

##### VI.4.2) Lodging of appeals

**Precise information on deadline(s) for lodging appeals:**

##### VI.4.3) Service from which information about the lodging of appeals may be obtained

**Official Name:**

Ministry of Defence, Ships, Marine Systems Support (MSS)

**Postal Address:**

#3331. Birch 3C, NH3, MOD Abbey Wood

**Town:**

Bristol

**E-Mail:**

[peter.wright415@mod.gov.uk](mailto:peter.wright415@mod.gov.uk)

**Internet address (URL):**

<http://www.gov.uk/government/organisations/defence-equipment-and-support>

**Postal Code:**

BS34 8JH

**Telephone:**

+44 3067935366

**Country:**

UK