



Ministry
of Defence

Mr Stephen Hill
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[redacted]
[redacted]
[redacted]
[redacted]

Your Reference:

Our Reference:
CSS/0111

Date: 10 June 2016

Attention of [redacted]

Dear Sir/Madam

Invitation To Negotiate (ITN) Reference No. CSS/0111 - Provision of Upkeep Management Services for the Commercially Supported Shipping (CSS) Team

1. You are invited to tender for Provision of Upkeep Management Services for the Commercially Supported Shipping (CSS) Team in competition in accordance with the attached documentation.
2. A brief overview of the requirement is:
 - a. Upkeep management services for MOD training boats, training ships and boats only.
 - i. to provide overseeing services (as and when tasked) at the premises of the Contract Ship Repairer (CSR) or User location at any United Kingdom (UK) site or overseas, during the period of the upkeep or repair contract.
 - b. Specification writing: training boats, training ships and boats.
 - i. to assist with compiling upkeep specifications for the P2000 Vessels, but may be required to assist the Authority's Representatives with compiling specifications for other vessels supported by Commercially Supported Shipping.
 - c. Upkeep management services for RFA Vessels
 - i. to provide overseeing services of military equipment fits during Upkeep Periods.
 - ii. The contract specification produced for each Upkeep Period includes items of 'Military Equipment' for overhaul, installation and trial. The 'Military Equipment' may include such items as: - Aviation facilities, Replenishment at Sea machinery, weapons and communications fits and supporting infrastructure.

and the full requirement is attached at Schedule 5 (Specification) to the Terms and Conditions.

3. Funding was approved in January 2016, and the estimated budget is £3.794m for up to 7 years.
4. The anticipated date for the contract award decision is August 2016 please note that this is an indicative date and may change.
5. You must submit your Tender to arrive no later than 10am on Wednesday 20th July. You must attach the enclosed Tender Return Label (DEFFORM 28ABW) to the outer packaging of your Tender when you submit it to the Authority.
6. Please confirm receipt of this ITN to the Commercial Officer stated in paragraph A21 (Authority's Point of Contact) to this DEFFORM 47.

Yours faithfully

Commercially Supported Shipping

List of Suppliers Invited to Submit a Tender for ITN No. CSS/0111

Supplier Name	Supplier Address and Phone No	Supplier Point of Contact
[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]