

**Contract No: 700005065**

**For: 2 x INDUSTRIAL WASHING MACHINE AND 2 x INDUSTRIAL TUMBLE DRYERS AT RNAS CULDROSE**

**From 22 March 2019 to 21 March 2024**

|  |  |
| --- | --- |
| Between  Secretary of State for Defence of the United Kingdom of Great Britain and Northern Ireland  Navy Command Commercial Room 303 Building 1/080, Jago Road HMNB Portsmouth PO1 3LU   E-mail Address:  | And  JLA Limited  |

**Effective Date: 22/03/2019**

**End Date: 21/03/2024**

**Terms and Conditions of Contract**

# General Conditions of Contract

1.1 As per the ESPO Purchase and Service Terms and Conditions (ESPO Framework 24 – Laundry Equipment – Commercial – Lot7).

# Special Conditions

2.1 DEFCON 76 Edn 12/06 - Contractor's Personnel at Government Establishments.

 2.2 DEFCON 658 Edn 10/17 - Cyber

2.3 Contracting, Purchasing and Finance (CP&F) electronic procurement tool is a mandatory requirement for any resultant contract awarded following this tender. By submitting your tender/proposal you agree to electronic payment. You can view information on CP&F and the methods to connect at https://www.gov.uk/government/publications/mod-contracting-purchasingand-finance-e-procurement-system.

#  STATEMENT OF REQUIREMENTS

**Background**. We need a new washing machine and tumble dryer in the Gymnasium for several reasons, the gymnasium is where all of the sports kits are washed for the whole base, also bibs that are used during RNFT’s (Which are conducted on a daily basis) are washed. This is a matter of personal hygiene and health and safety. Kits need to be washed after every use in order to preserve them for future use. 1 New washing machine and 1 new tumble dryer is also required in the Survival section at RNAS Culdrose.

**Requirement**.

* **Description of Work**.  We require 2 x Industrial Washing machines and 2 x Industrial Tumble Dryer for the Gymnasium at RNAS Culdrose. This is to replace the ones that are already in the gym and the Survival Equipment Section, which are currently over 10 years old and starting to degrade.

* **Deliverables**.  Once the new washing machines and tumble dryers have been delivered, full installation, with removal of all packaging and training of personnel is required. De installation and removal of the previous machines is also required.

**Contract Start Date and Duration**.  These items will not be under lease, however will still be covered by a manufacturer’s warranty.

**Security Considerations**.  Both the washing machines and tumble dryers do not require security clearance or protective markings.

**Volume Capacities** – For each machine we will need an approx. 20kg capacity.

**Functions –** The industrial washing machines must include the following functions:

* Washes for 90\*, 60\* Warm 40\*, Wool, Rinse and Spin
* Easy to use programmes (Buttons Etc)
* Front Loading

The industrial dryers must include the following functions:

* Super Dry
* Cupboard Dry
* Front Loading
* Easy to use programming

**Access** – There will be sufficient access into and around the building. Although it may be a struggle to get the new washing machine and dryer into the gym office it will be possible as it has been done before with the previous ones. There will be no restrictions concerning the Survival Equipment section.

**Water Supply** – There is already a water supply set up in the back office, which is currently being used by the old equipment. Both hot and cold water supplies are available.

**Electrical Supply** –  There is no limit for electrical supply, there are enough sockets for both machines. As previously stated, both machines are using current electrical supplies.

**Warranty** - 5 years warranty, including call outs, parts and labour, replacement machine to be supplied when 1 in repair

**Delivery Date – Essential that machines are delivered and on site at RNAS Culdrose by 31 March 2019.**

# Schedule of Requirements for Contract No: 700005065

# Pricing Schedule

|  |  |  |
| --- | --- | --- |
|  | **MINISTRY OF DEFENCE** |  |
|  | **Schedule of Requirements for****2 x Industrial Washing Machine and 2 x Industrial Dryer at RNAS Culdrose** | **Tender No** **700005065**  |
| **Issued With** |  **On 21 March 2019** |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item Number** | **Description** | **Delivery Date** |  |  **Price per 1 Industrial Washing Machine (ex-VAT)****£** | **Price for 1 Industrial Dryer (ex VAT)****£** |
| 1 | 2 x Washers and 2 x Dryers  | March 2019 |  | *)* | *)* |
| **Annual unlimited onsite Parts and Labour Warranty**  |
| 2 |  Year 1 unlimited onsite parts and labour warranty to include maintenance and support visits as required | March 2019 – March 2020 |  |
|  |  Year 2 unlimited onsite parts and labour warranty to include maintenance and support visits as required | March 2020 – March 2021 |  |
|  | Year 3 unlimited onsite parts and labour warranty | March 2021 – March 2022 |  |
|  | Year 4 unlimited onsite parts and labour warranty | March 2022 – March 2023 |  |
|  | Year 5 unlimited onsite parts and labour warranty | March 2023 – March 2024 |  |
|  |  | **Total Contract Value** | **£20,215.70** |

##  OFFICIAL-SENSITIVE COMMERCIAL 700005065

**APPENDIX – Addresses and Other Information**

 **Appendix 1 to Schedule**

**DEFFORM 111 (Edn 11/16)**

 **1. Commercial Officer:**

Name: Helen Teggart Address: Room 303, Building 1/080, Jago Road, HMNB Portsmouth, PO1 3LU

Email: helen.

**8. Public Accounting Authority:**

8.1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4

Piccadilly Gate, Store Street, Manchester, M1 2WD

 44 (0) 161 233 5397

2. For all other enquiries contact DES Fin FA-AMET Policy, Level

4 Piccadilly Gate, Store Street, Manchester, M1 2WD

 44 (0) 161 233 5394

**2. Project Manager, Equipment Support Manager or PT Leader**

(from whom technical information is available): Name:

Address: RNAS Culdrose Helston , Cornwall

Email

**9. Consignment Instructions:**

The items are to be consigned as follows: See Schedule of Requirement

**3. Packaging Design Authority:**

Organisation and point of contact:

(where no address is shown please contact the Project Team in Box 2)



**4. (a) Supply/Support Management Branch or Order Manager**

**Branch/Name:**

**(b) U.I.N. N5613S**

**10. Transport.** The appropriate Ministry of Defence Transport

Offices are:

A**. DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail

Point 3351, BRISTOL BS34 8JH

Air Freight Centre

IMPORTS  030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS  030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS  030 679 81129 / 81133 / 81138 Fax 0117 913

8946

EXPORTS 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. **JSCS**

JSCS Helpdesk  01869 256052 (option 2, then option 3); JSCS Fax

No 01869 256837 [www.freightcollection.com](http://www.freightcollection.com/)

**5. Drawings/Specifications are available from: 11. The Invoice Paying Authority:**

Ministry of Defence  0151-242-2000

DBS Finance

Walker House, Exchange Flags Fax: 0151-242-2809

Liverpool, L2 3YL **Website is:**

**6. Intentionally Left Blank**

[https://www.gov.uk/government/organisations/ministry-of- defence/about/procurement#invoice-processing](https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing)

**7. Quality Assurance Representative:**

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

**AQAPS** and **DEF STANs** are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.diif.r.mil.uk/>[intranet] or <https://www.dstan.mod.uk/>[extranet, registration needed]

**12. Forms and Documentation are available through \*:** Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site

Lower Arncott

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

**Applications via fax or email:** DESLCSLS-

OpsFormsandPubs@mod.uk.

**NOTES**

**\*** Many **DEFCONs and DEFFORMs** can be obtained from the MOD Internet Website [extranet, registration needhttps://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm

## Framework 24 – Laundry Equipment - commercial

 **Framework 24**

**ORDER FORM**

**(PURSUANT TO A FRAMEWORK AGREEMENT BETWEEN ESPO AND John Gillman & Son’s (Electrical) Ltd**

**DATED [05/03/2019] (“the framework agreement”)**



ESPO, Barnsdale Way Grove Park, Enderby, Leicester, LE19 1ES

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|  |  |  |  |
| --- | --- | --- | --- |
| **Customer Establishment Name:**  | Navy Command Commercial – Ministry of Defence  | **Customer** **Contact Name:**  |  |
| **Customer** **Delivery** **Address:**  | RNAS CuldroseHELSTONCornwall TR12 7RH  | **Customer** **Invoice** **Address:**  |  RNAS CuldroseHELSTONCornwall TR12 7RH |
| **Telephone Number:**  |  | **Fax Number (if required):**  | N/A  |
| **Email** **Address:**  |  | **Customer** **A/c** **Number: (if applicable)**  | N/A  |
| **Customer Order** **Number:**  | 700005065 | **Date;**  | 21/03/2019 |
| **Supplier Name:**  | JLA Ltd | **Supplier Address:**  |  |

##  Framework 24 – Laundry Equipment - commercial

|  |  |  |  |
| --- | --- | --- | --- |
| **Item No**  | **Qty**  | **Description of Item**  | **Price**  |
| 1  | 4 | 2 x Industrial Washing Machines plus 2 x Industrial Tumble Dryers |  |
| 2  |  | Year 1 unlimited onsite parts and labour warranty to include maintenance and support visits as required |  |
| 2  |   | Year 2 unlimited onsite parts and labour warranty to include maintenance and support visits as required  |  |
| 2 |   | Year 3 unlimited onsite parts and labour warranty to include maintenance and support visits as required |  |
| 2 |   | Year 4 unlimited onsite parts and labour warranty to include maintenance and support visits as required |  |
| 2 |  | Year 5 unlimited onsite parts and labour warranty to include maintenance and support visits as required |  |
|  |  | **Total Price (ex VAT)**  | **£20,215.70** |

ESPO, Barnsdale Way Grove Park, Enderby, Leicester, LE19 1ES

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