

United Kingdom-Newcastle upon Tyne: Computer equipment and supplies

OJ S 14/2016 21/01/2016

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Newcastle International Airport Limited

Postal address: Woolsington

Town: Newcastle upon Tyne

Postal code: NE13 8BZ

Country: United Kingdom

Contact person: Newcastle International Airport

For the attention of: Mr Lloyd Hunter

E-mail: LHunter@newcastleinternational.co.uk**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**

Body governed by public law

I.3. Main activity

Other: airport

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**

Provision of Common Use Passenger Processing System, Common Use Self Service and On-Site Support Services.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Newcastle International Airport

Woolsington

Newcastle upon Tyne

NE13 8BZ.

NUTS code UKC22 Tyneside

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)

The design, supply and installation of a CUPPS and CUSS system incorporating network, hardware, software, and peripheral passenger processing and printing equipment, together with support services.

II.1.6. CPV code(s)

30200000 Computer equipment and supplies - JA01 - JA03 - JA02, 48900000 Miscellaneous software package and computer systems - JA01 - JA02 - JA03, 72611000 Technical computer support services - JA01 - JA02 - JA03, 72710000 Local area network services - JA01 - JA02 - JA03, 51600000 Installation services of computers and office equipment - JA01 - JA02 - JA03

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

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The design, supply and installation of a CUPPS and CUSS system incorporating network, hardware, software, and peripheral passenger processing and printing equipment, together with support services.

Estimated value excluding VAT:

Range: between 500 000 and 700 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 60 (from the award of the contract)

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

NIA standard payment terms are 28 days from receipt of invoice.

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

The performance of the contract is subject to particular conditions: no

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

Initial assessment will be on the statements of capability containing the information set out in this section. A hard copy of the statement must be received from all interested applicants by the contracting authority at the address given by 17.2.2016 (12 noon) for the applicant to be considered to be invited to tender.

The statement of capability must include the applicant's full name and address, contact name and status and contact telephone number as well as the information requested elsewhere in this notice. Such information should also include:

1. Certificate of incorporation or equivalent and/or professional/commercial registration (if applicable).
2. VAT registration number.
3. Details of parent company or other group companies (if applicable) together with their certificate of incorporation or equivalent. In the statement of capability the applicant must confirm that the matters listed in sub-paragraph a) to h) below do not apply, nor have applied in the past, to it. If this cannot be confirmed an explanation should be provided.
 - a) Being an individual who is bankrupt or has had a receiving order or administration order made against him or has made any composition or arrangement with or for the benefit of his creditors or appears unable to pay, or to have no reasonable prospect of being able to pay, a debt within the meaning of Section 268 of the Insolvency Act 1968 or Article 24 of the Insolvency (Northern Ireland) Order 1989, or in Scotland has granted a trust or deed creditors or become otherwise apparently insolvent, or is the subject of a petition presented for sequestration of his estate, or is the subject of any similar procedure under the law of any other state;
 - b) being a partnership constituted under Scots law has granted a trust deed or become otherwise apparently insolvent, or is the subject of a petition presented for sequestration of its estate;
 - c) being a company which has passed a resolution or is the subject of an order by the court for the company's winding up otherwise than for the purpose of bona fide reconstruction or amalgamation, or has had a receiver, manager or administrator on behalf of a creditor appointed in respect of the company's business or any part thereof or is the subject of proceedings for any of the above procedures or is the subject of similar procedures under the law of any other state;
 - d) has been convicted of a criminal offence relating to the conduct of his business or profession.
 - e) has committed an act of grave misconduct in the course of his business or profession;
 - f) has not fulfilled obligations relating to the payment of social security contributions under the law of any part of the United Kingdom or of the relevant State in which the contractor is established;
 - g) has not fulfilled obligations relating to the payment of taxes under the law of any part of the United Kingdom or of any part of the United Kingdom or of the relevant State in which the applicant is established;
 - h) is guilty of serious misrepresentation on providing any information to the contracting

authority. Applicants should indicate if they are applying as a consortium or joint venture and if so, who are the parties. All of the information must be provided for each member of a consortium or joint venture, seeking to be invited to tender.

III.2.2. Economic and financial ability

List and brief description of conditions: 1. Company financial information relating to the past 3 years of trading including cashflow and balance sheets and any significant post balance sheet events for the last 3 years. The financial information should include: net worth, total capital assets employed, other capital employed, turnover, net profit, current assets, current liabilities, stock, trade, creditors/debtors, statement of contingent liability, material pending or threatened litigation or legal proceedings, existing or future financial commitments.

2. Provide details of the all risks cover and public liability cover held by the applicant, and details of any notification to it within the last 3 years.

III.2.3. Technical and professional ability

List and brief description of conditions:

1. Provide details of the applicant's previous experience of carrying out similar works with specific reference to any similar works in a live environment, specifying the sums, dates and employees involved.

2. Provide details of company size, structure and demographics including a statement of average annual manpower and the number of managerial staff over the last 3 years together with a brief CV for the proposed project leader.

3. Details of quality management procedures and accreditation.

4. Provide details of the applicant's health and safety policy.

5. Provide a statement of the applicant's environmental policy.

6. Provide details of any prohibition notices, improvement notices or formal cautioning or prosecutions in relation to the applicant's business.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Envisaged minimum number 3: and Maximum number 5

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

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 4.2.2016

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

19.2.2016

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

7.3.2016

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

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

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

Following receipt of the requests to participate the contracting authority will review the submissions in respect of the criteria requested in Section 111. Invitations o tender will then be issued to the 5 applicants from whom the optimum submissions have been received, as deemed by the contracting authority.

The contracting authority reserves the right to change this notice without notice, the award procedure, to reject all bids for the contract, determining discussions without any liability on its part. Tenders and all supporting documents must be priced in sterling. Any agreement entered into will be considered to be a contract made in England according to English law and will be subject to the exclusive jurisdiction of the English court. The contracting authority is not liable for any costs incurred by those expressing an interest in negotiating for this contract opportunity.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

19.1.2016