

United Kingdom-Bristol: Information systems

OJ S 67/2014 04/04/2014

Contract notice

Services

Directive 2009/81/EC**Section I: Contracting authority/entity**

I.1. Name and addresses

Official name: JSC/LCS, JSC/LCS

Postal address: SCIS Commercial, #3255, Cedar 2C, NH3, MoD Abbey Wood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

For the attention of: Mrs Christina Moody

E-mail: christina.moody308@mod.uk

Telephone: +44 3067985381

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**

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

I.4. Contract award on behalf of other contracting authorities/entities

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**

Joint Asset Management and Engineering Solution (JAMES).

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

Services

Service category No 26: Other services

NUTS code UKK15 Wiltshire CC

II.1.3. Information about framework agreement**II.1.4. Information about framework agreement****II.1.5. Short description of the contract or purchase(s)**

Information systems. The JAMES requirement is the provision of an information system which

provides comprehensive Engineering and Asset Management (E&AM) information and applies common practices across the Ministry of Defence (MoD), Agencies and supporting commercial organisations. This capability is currently facilitated through a managed service provision contract. The existing capability is deemed non-transferable to a new supplier. To ensure there is no break in service and to allow for the selected provider to perform a transition of management it would be necessary for potential providers to supply a transition plan. To meet the service management capability the successful bidder will provide its own capability from 01 Jan 2016, which meets the Authority's Requirement. There is a requirement to conform to the Defence Information Reference Model (DIRM) for any development, trialling and transition. Both historic and existing data must be migrated to the system prior to Service Commencement. There will be a period of parallel running prior to the formal commencement of Service on 01 Jan 2016. JAMES provides a platform level asset management capability that includes planning, tasking, maintenance and inventory management. It delivers a range of tools to assist in the planning and execution of equipment support, within a unit and throughout the support chain and interfaces with other MoD Inventory Management Operating Centre systems currently via the Enterprise Application Integration (EAI) hub. The ability to interface by other means to other systems is anticipated in order to promote the use and exploitation of data. JAMES provides a through life management capability solution up to 9 million individual equipments comprising of approximately 15,000 equipment types. These include but are not limited to vehicles, weapons, and communication equipment. These are held across approximately 6000 locations, while supporting up to 30,000 user accounts and processing approximately 8.5 million transactions per month (or approximately 391,000 transactions per day). Data true as of Nov 2013 but continues to increase. These figures may fluctuate as a result of Defence needs. JAMES provides the ability to manage equipment in a disconnected communications environment. This is achieved through a specific application hosted on ruggedised / deployable hardware, (owned by the Authority) which is part of the service inclusive, but not limited to configuration and technical application support. JAMES is required to enable and enforce core Business Processes (BP) to facilitate Defence needs, in order to achieve end to end logistic and engineering information convergence throughout the Ministry of Defence (MoD). Providing near real time visibility of asset and engineering data, in order to enhance the readiness of equipment, whilst delivering deployment efficiencies. The processes provided through JAMES include, but are not limited to: Equipment Availability Planning, Tracking Equipment, Tasking Equipment, Repairing & Maintaining Equipment, Managing Equipment Availability, Support to Project Teams (PTs) and Fault Recording. The System Application must be capable of being accessed by authorised Users using any MoD utilised infrastructure of the same security level as the application (currently Restricted). The application functionality must be accessible using web-enabled capabilities. The provider will be responsible for achieving accreditation through the Defence Security Standards Agency (DSSA) prior to Service Commencement. Potential providers are to be aware that both 1st generation civil service and supplier to supplier Transfer of Undertaking Protection of Employment (TUPE) and Contractors on Deployed Operations (CONDO) may be applicable to any resultant contract. The full details of the requirement will be defined in the subsequent Invitation to Tender. Potential providers must be aware that past performance will be assessed as part of the selection criteria. The Authority reserves the right not to place a contract as a result of the advert. All potential providers are to submit a completed Dynamic PQQ which the Authority will use to down-select potential providers. During the life of the contract additional capabilities may be required by the Authority, as a result of Business Process and or legislative changes. Other areas, such as, but not limited to: Health Usage Monitoring (HUMs), multi-channel media, distributive server/database locations, Application Programming Interface

(API) defined services, deployable mobile user access devices and the potential for absorption of capabilities provided by other applications within Defence.

II.1.6. CPV code(s)

48810000 Information systems

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

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Potential for additional 5 x 12 month extensions
Estimated value excluding VAT:
Range: between 60 000 000 and 100 000 000 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: 70 (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

Parent Company Guarantees maybe required.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

All payments will be made in GBP Sterling via P2P.

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. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

The contract will be subject to MoD UK Security Regulations.
TUPE maybe applicable.
ITAR maybe applicable.

All companies submitting a completed Pre-Qualification Questionnaire must be either X-Listed or capable of becoming such following contract award.

III.1.5. Information about security clearance

Candidates which do not yet hold security clearance may obtain such clearance until:
31.3.2015

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

List and brief description of conditions: 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.

III.2.2. Economic and financial ability

III.2.3. Technical and/or professional capacity

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

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 6

Objective criteria for choosing the limited number of candidates: PQQ to be completed by interested companies and this will be evaluated to down-select interested parties.

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 has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

LNEC1/0071

IV.3.2. Previous publication concerning this procedure

Notice on a buyer profile

Notice number in the OJ S: [2014/S 47-079284](#) of 7.3.2014

Other previous publications

Notice number in the OJ S: [2014/S 42-070345](#) of 26.2.2014

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

Payable documents: no

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

1.5.2014 - 12:00

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

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

English.

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

Suppliers interested in working with the Ministry of Defence should register on the MOD Supplier Information Database (SID) Register, available at www.contracts.mod.uk. The MOD SID is a database of active and potential suppliers available to all MOD and UK Defence procurement personnel, and is the main supplier database of MOD Procurement organisations. Please note: the registration and publication of a company profile on the MOD SID does not mean or imply that the supplier has in any way been vetted or approved

by the MOD. Suppliers wishing to compete for advertised MOD contracts must respond to any specific call for competition by submitting a separate expression of interest in accordance with the instructions of the purchasing organisation.

From 2.4.2014 the Government is introducing its new Government Security Classifications Policy (GSC) to replace the current Government Protective Marking Scheme. A key aspect of this is the reduction in the number of security classifications used. All suppliers to the Department are encouraged to make themselves aware of the changes as it may impact on this Requirement. The link below to the Gov.uk website provides information on the new GSC.
<https://www.gov.uk/government/publications/government-security-classifications>

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.

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 log in, go to your Response Manager and add the following Access Code: N5AV8M4M86.

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 +44 8452707099.

GO Reference: GO-2014331-DCB-5569182

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

31.3.2014