

United Kingdom-Bristol: Software package and information systems

OJ S 71/2019 10/04/2019

Contract notice

Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, DE&S Mat Strat, Other

Postal address: Spruce 2B, Abbey Wood North

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Ryan Miller

E-mail: ryan.miller731@mod.gov.uk

Telephone: +44 3067984899

Internet address(es):General address of the contracting authority/entity: <https://www.gov.uk/government/organisations/defence-equipment-and-support>**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**

P3M Release 4 Delivery Partner

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

Services

Service category No 13: Computer and related services

Main site or place of performance: Gloucestershire, Wiltshire and Bristol/Bath area

NUTS code UKK1 Gloucestershire, Wiltshire and Bristol/Bath area

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)

Software package and information systems. Defence Equipment and Support (DE&S) is a bespoke trading entity, and arm's length body of the Ministry of Defence. It manages a vast range of complex projects to buy and support all the equipment and services that the Royal Navy, British Army and Royal Air Force need to operate effectively. DE&S works closely with industry, including through partnering agreements and private finance initiatives.

A number of years ago DE&S procured a Project, Programme and Portfolio Management (P3M) system based on the Oracle product suite and consists of Primavera P6 pro and EPPM, Team Member (time recording), OBIEE, Unifier and Project Risk Analyser. The P3M system is deployed across DE&S enabling it to manage the range of projects. Within the system resource loaded schedules are maintained and monthly Earned Value Management (EVM) cost performance reports are generated along with other reports in OBIEE.

Further details of the requirement can be found at II.2.1 — Scope.

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 <https://www.contracts.mod.uk/delta>. 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: 8XC35EXS9V. Please ensure you follow any instruction provided to you here.

The deadline for submitting your response(s) is 7.5.2019 12:00. Please ensure that 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 (FAQ's) or the User Guides or contact the MOD DCO Helpdesk by emailing - support@contracts.mod.uk or call 0800 282 324.

II.1.6. CPV code(s)

48000000 Software package and 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

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

DE&S now has a requirement for a development partner to further develop its P3M system in particular in the areas of EVM, cost management, forecasting, interfaces to other systems and additional Business Intelligence (BI) reports. The development partner will work with DE&S and its platform manager to enhance the system using an agile development approach. There are several capability enhancements planned, the majority of which will involve the

configuration of Unifier.

DE&S is looking for a development partner with experience of configuring our P3M Oracle-based product suite, particularly Unifier/P6 following an agile development approach. They must also be familiar with project control techniques such as EVM, forecasting and have a track record of successfully delivering enterprise level solutions in a secure environment. The selected development partner will become the solution architect for the tool suite and be invited to provide adoption support and an application help desk service. The supplier will need to work with an existing platform manager to manage releases of capability onto the production system.

Please note any remote data centre must be UK based. Non-UK based data centres will therefore be non-complaint against the requirement.

This PQQ is subject to a Cyber Risk Assessment via Octavian. In order to remain compliant and be considered further, please complete the suppliers questions which can be found here: <https://supplier-cyber-protection.service.gov.uk/>. The unique reference to access the supplier questions is: RAR-GJ6B29Q6.

Estimated value excluding VAT:

Range: between 1 and 20 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: A 2-year contract with the option of 2 x 1 year contract extensions.

Provisional timetable for recourse to these options:
in months: 6 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

N/a

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

Payment will be via CP&F system. Potential provider should confirm they will accept payment in this way.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

If a group[of economic operators submit 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, in particular with regard to security of supply and security of information

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 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 or otherwise.

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) 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

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 2 and Maximum number 5

Objective criteria for choosing the limited number of candidates: The Authority will use the PQQ response to create a short list of tenders who are eligible to participate; fulfil any minimum economical, financial, professional and technical standards; and best meet in terms of capacity and capability against the selection criteria set out in the PQQ. Full details of the mention of choosing tenderers will be set out in the PQQ. It is the intention to down select

between 2 and 5 highest scoring suppliers who will be invited to tender. As a minimum receive a pass in any pass/fail questions. If a supplier fails a pass/fail question then they will automatically fail the evaluation and will not be invited to participate any further. Suppliers must read through this set of instructions and follow the process to respond to this opportunity.

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

CCDT/583

IV.3.2. Previous publication concerning this procedure

no

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

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

7.5.2019 - 12:00

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

24.5.2019

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

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 www.contracts.mod.uk GO Reference: GO-201945-DCB-14771345

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, DE&S Mat Strat, Other

Postal address: Spruce 2B, Abbey Wood North

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: ryan.miller731@mod.gov.uk

Body responsible for mediation procedures

Official name: Ministry of Defence, DE&S Mat Strat, Other

Postal address: Spruce 2B, Abbey Wood North

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: ryan.miller731@mod.gov.uk

VI.4.2. Review procedure

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

Official name: Ministry of Defence, DE&S Mat Strat, Other

Postal address: Spruce 2B, Abbey Wood North

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: ryan.miller731@mod.gov.uk

VI.5. Date of dispatch of this notice

5.4.2019