

United Kingdom-Ripley: Command and control system

OJ S 124/2014 02/07/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: East Midlands Strategic Commercial Unit

Postal address: Derbyshire Constabulary, Police Headquarters, Butterley Hall, Derbyshire

Town: Ripley

Postal code: DE5 3RS

Country: United Kingdom

For the attention of: Mr Paul Whitehall

E-mail: paul.whitehall@emscu.pnn.police.uk

Telephone: +44 3001224683

Internet address(es):General address of the contracting authority: www.bluelight.gov.ukAddress of the buyer profile: www.bluelight.gov.uk**Additional information can be obtained from:**

Official name: New Command and Control System

Postal address: All correspondence to be submitted via www.bluelight.gov.uk ref: 9LDF-SBZ19T**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: New Command and Control System

Postal address: All correspondence to be submitted via www.bluelight.gov.uk ref: 9LDF-SBZ19T**Tenders or requests to participate must be submitted:** Official name: New Command and Control SystemPostal address: All correspondence to be submitted via www.bluelight.gov.uk ref: 9LDF-SBZ19T**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

Public order and safety

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**

New Command and Control System.

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

Supplies

Purchase

Main site or place of performance: Derbyshire Constabulary.

NUTS code UKF East Midlands (England)

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)

Supply, installation and ongoing support and maintenance of a new Command and Control System to Derbyshire Constabulary.

II.1.6. CPV code(s)

42961000 Command and control system, 35711000 Command, control, communication systems, 48810000 Information systems

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Introduction

Derbyshire Constabulary require the provision of a new Command and Control system.

Background Information

Derbyshire Constabulary have commissioned a project to replace the following systems which are fundamental to delivering service to the public:

- Command and Control System
- Customer Relationship Management System (CRM)

The aim of the project is to;

- Have a new improved CnC System installed and in use.
- Undertake an evaluation of the current processes in the Control Room.
- Procure a solution which will enable improved business processes.

The intended benefits to the Force are:

- Systems built on upgradable and maintainable platforms.
- Improved Control Room processes.
- Possible integration/collaboration within the region.

The Requirements

The following requirements are within Scope:

- Command and Control System
- Customer Relationship Management system (CRM)
- Derbyshire Constabulary business requirements.

The following are Out of Scope:

- Integrated Communication Control System (ICCS)

— Changes to business processes.

— Any other Constabulary's business requirements

Derbyshire Constabulary are looking for a single provider to enter into Contract with for the complete supply, installation and ongoing technical support and maintenance of a New CnC system.

The ITT document at the Tender stage will set out in more detail the complete set of functional, non-functional and any other specific Contract requirements.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

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: Any supplier may be disqualified who:

- (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;
- (b) is the subject of proceedings for a declaration of bankruptcy, for an order compulsory winding up the administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;
- (c) has been convicted by a judgement which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct;
- (d) has been guilty of grave professional misconduct proven by any means which the contract authorities can demonstrate;
- (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;
- (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;

- (g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information;
- (h) has been the subject of a conviction for participation in a criminal organization, as defined in Article 2(1) of Council Joint Action 98/733/JHA;
- (i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26 May 1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;
- (j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;
- (k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10 June 1991 on prevention of the use of the financial system for the purpose of money laundering.

Information and formalities necessary for evaluating if requirements are met:
Refer to the Pre-Qualification Questionnaire documentation for further details

III.2.2. Economic and financial ability

List and brief description of conditions: Information and formalities necessary for evaluating if requirements are met:

Refer to the Pre-Qualification Questionnaire documentation for further details.

Minimum level(s) of standards possibly required: Refer to the Pre-Qualification Questionnaire documentation for further details.

III.2.3. Technical and professional ability

List and brief description of conditions:

Information and formalities necessary for evaluating if requirements are met:

Refer to the Pre-Qualification Questionnaire documentation for further details.

Minimum level(s) of standards possibly required:

Refer to the Pre-Qualification Questionnaire documentation for further details.

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

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**

SOR1000169

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**

28.7.2014 - 12:00

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

8.8.2014

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**

Date: 15.9.2014 - 12:00

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**VI.4. Procedures for review****VI.4.1. Review body**

Official name: East Midlands Strategic Commercial Unit

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Country: United Kingdom

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Telephone: +44 3001224683

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

27.6.2014