

United Kingdom-Bristol: Aircraft equipment

OJ S 115/2018 19/06/2018

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Ministry of Defence, ISTAR, Other

Postal address: MOD Abbey Wood, #8110, Rowan 1C

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Luke Wiles

E-mail: DESComrcl-DCO4@mod.gov.uk

Telephone: +44 3067983504

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

Supply and Support of Electro Optical Infra-Red Airborne Turrets

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

Supplies

Purchase

Main site or place of performance: South West (England).

NUTS code UKK South West (England)

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)

Aircraft equipment. Repair, maintenance and associated services related to aircraft and other equipment. The Authority is considering placing a contract for the supply of, and support for 40 Electro optical infra-red (EOIR) high definition turrets over a 5-year period (with options for a further 20 units, and up to a further 5 x 1 years' support) to support airborne surveillance across several platforms.

II.1.6. CPV code(s)

34741000 Aircraft equipment, 50210000 Repair, maintenance and associated services related to aircraft and other equipment

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: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Please note, the entirety of this requirement is subject to future funding and approval. Any costs incurred throughout the tendering process are to be borne wholly by the supplier.

The Authority is considering placing a contract for the supply of, and support for, 40 Electro optical infra-red (EOIR) high definition (HD) turrets over a 5-year period (with options for a further 20 units, and up to a further 5 x 1 years' support) to support airborne surveillance across several platforms.

Delivery of the first turret would be expected during an indicative period of June to August 2019, with subsequent delivery of further turrets over a 5-year period (at an indicative rate of one every 2 months subject to adjustment if required and agreed by both parties).

The solution will consist of a turret of no more than 16.5" (41.91 cm) in diameter, weighing no more than 55 kg (121.25 lbs), and include all ancillary equipment required to connect it into a fully-functioning surveillance suite. It will also be able to operate as a standalone unit, as a training aid for example. The solution shall enable operational support using HD imagery, low-light imaging, short-wave infra-red (SWIR), thermal imaging and the inclusion of both Laser Range Finder (LRF) and Laser Pointer (LP) with a minimum of 5 outputs to enable multi-channel and multi-station use. It will also provide inbuilt processing capabilities such as, but not limited to, Motion Tracker Indicator (MTI).

Any resultant contract will consist of, but not be limited to:

- equipment provision,
- safety management,
- reactive obsolescence,
- ongoing support,
- software update provision,

- initial and subsequent ongoing training support,
- integration support on platforms already fitted with an EOIR solution,
- and ongoing reporting during delivery and subsequent contracted support.

Key metrics will include the ongoing provision of equipment in the event of failure and the ability to ensure no reduction in operational capability through defect or failure, as well as ongoing safety and capability.

Suppliers successful at the Dynamic Pre-qualification Questionnaire (DPQQ) stage will be issued with an invited to tender (ITT). The ITT stage will include an airborne turret assessment, circa October to December 2018, at a location to be confirmed and potentially outside of the UK. This will be conducted by MOD users under the control of an independent assessor and consist of a number of pre-configured “mission profiles” operated over a combined period (anticipated to be 3 weeks). Tenderers will be required to deliver a fully airworthy, operational turret with supporting ancillaries to the testing venue, at their own expense, for use during this period to conduct comparative testing. The Authority reserves the right to hold a bidders conference prior to the airborne turret assessment, details to be provided following the DPQQ stage.

Suppliers are expected to hold DAOS (Design approved organisation scheme) status or demonstrate their competence in this area by having an established route to achieve DAOS status by the time of contract award. DAOS accreditation must be maintained for the duration of any resultant contract. Suppliers are expected to hold ISO 9001:2015, or equivalent, by contract award. Suppliers will also be required to demonstrate compliance with DEFSTAN 00-056.

It is not possible at the outset to specify the Controlled Information under this Contract. However, the contractor accepts that it may consist of those items of ITAR Controlled information and government furnished information (GFI) classified as Official – Sensitive that the Authority may need to make available in order to enable performance of work under the Contract. Due to ITAR Controlled Information, the Contractor shall have existing Technical Assistance Agreements (TAA) arrangements or have this in place by Contract Award if required.

Further to DEFCON 658, the Cyber threat risk level for this requirement is very low and therefore suppliers are expected to hold a Cyber essentials certificate, as defined in DEFSTAN 05-138 prior to award of any resultant contract. Suppliers (and your supply chain) successful at the DPQQ stage will be required to demonstrate cyber capability for the potential contract, therefore a Supplier Assurance Questionnaire must be completed as part of tender responses, using the reference: RAR-65FTJXAV at <https://supplier-cyber-protection.service.gov.uk/>

Estimated value excluding VAT:

Range: between 20 000 000 and 100 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: The Authority intends to have Options for the procurement of 20 turrets and 5 x 1-year options to extend the Contract. Following the end of the initial 5 year contract, the Authority shall make a value for money assessment of the Contract before deciding whether options shall be enacted.

II.2.3. Information about renewals

This contract is subject to renewal: yes

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

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The Authority reserves the right to ask for an indemnity, parent company guarantee, or bank bond if the supplier does not meet the required standard for economic and financial standing.

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

Electronic trading: Potential Suppliers must note the mandatory requirements for electronic trading using the Contracting, purchasing and finance (CP&F) electronic procurement tool. All payments for Contractor Deliverables under the Contract shall only be made via CP&F. You can find details on CP&F at: <https://www.gov.uk/government/publications/mod-contracting-purchasing-and-finance-e-procurement-system>

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

III.1.5. Information about security clearance

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

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: (a) Appropriate statements from the economic operator's bankers or where appropriate, evidence of relevant professional risk indemnity insurance;

(b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established;

(c) where appropriate, a statement, covering the three previous financial years of the economic operator, of:

(i) the overall turnover of the business of the economic operator; and

(ii) where appropriate, the turnover in respect of the work, works, goods or services which are of a similar type to the subject matter of the Contract.

See DPQQ for mandatory criteria.

Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection)

List and brief description of conditions: See DPQQ for mandatory criteria.

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

(a) in the case of a supply contract requiring the siting or installation of goods, a services contract or a works contract, the economic operator's technical ability, taking into account in particular that economic operator's skills, efficiency, experience and reliability

(c) a statement of the principal goods sold or services provided by the supplier or the services provider in the past 5 years, or during a shorter period if necessary, and:

(i) the dates on which the goods were sold or the services provided;

(ii) the consideration received;

(iii) the identity of the person to whom the goods were sold or the service were provided;

(iv) any certificate issued or countersigned by that person confirming the details of the contract for those goods sold or services provided; and

(v) where —

(a) that person was not a Contracting Authority, and,

(b) the certificate referred to in sub-paragraph,

(c) (iv) is not available, any declaration by the economic operator attesting the details of the goods sold or services provided,

(d) a statement of the technicians or technical services available to the economic operator to:

(i) carry out the work under the contract, or

(ii) be involved in the production of goods or the provision of services under the contract, particularly those responsible for quality control, whether or not they are independent of the economic operator

(h) the environmental management measures, that the economic operator is able to apply when performing the Contract, but only where it is necessary for the performance of that contract

(j) a description of the tools, material, technical equipment, staff numbers, know-how and sources of supply (with an indication of their geographical location when it is outside the territory of the EU) available to the economic operator to perform the Contract, cope with any additional needs required by the Contracting Authority as a result of a crisis or carry out the maintenance, modernisation or adaptation of the goods covered by the Contract

(l) certification by official quality control institutes or agencies of recognised competence, attesting that the goods to be purchased or hired under the Contract conform to standards and technical specifications (within the meaning of regulation 12(1)) identified by the Contracting Authority

(m) in the case of contracts involving, entailing or containing classified information, evidence of the ability to process, store and transmit such information at the level of protection required by the Contracting Authority

(n) a certificate:

- (i) attesting conformity to quality management systems standards based on the relevant European standard; and
 - (ii) from an independent accredited body established in any member State conforming to the European standards concerning accreditation and certification
 - (o) any other evidence of conformity to quality management systems standards which are equivalent to the standards referred to in sub-paragraph (n)(i)
- Demonstrated in the Pre-Qualification Question stage.

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

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: Details of supplier selection are outlined in the Dynamic Pre-Qualification Questionnaire.

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

SEMIC/0025

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

16.7.2018 - 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

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 Access Code to submit a Pre-Qualification Questionnaire is: A37253R85E.

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

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: A37253R85E.

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 (FAQs) or the User Guides or contact the MOD DCO Helpdesk by emailing support@contracts.mod.uk or Telephone 0800 282 324.

GO Reference: GO-2018614-DCB-12615903.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, ISTAR, Other

Postal address: MOD Abbey Wood, #8110, Rowan 1C

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: DESComrcl-DCO4@mod.gov.uk

Telephone: +44 3067983504

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

14.6.2018