

United Kingdom-Kings Lynn: Miscellaneous software development services and computer systems**OJ S 158/2014 20/08/2014****Contract notice****Services****Directive 2009/81/EC****Section I: Contracting authority/entity**

I.1. Name and addresses

Official name: Ministry of Defence, Combat Air

Postal address: Hangar 2 F/6, RAF Marham

Town: Kings Lynn

Postal code: PE33 9NP

Country: United Kingdom

Contact person: DE&S Commercial

For the attention of: David Wallington

E-mail: desfast-comrcl-2a3@mod.uk

Telephone: +44 1760337261/5312

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**

RAPTOR NITF Converter (RNC).

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

Services

Service category No 26: Other services

NUTS code UKH13 Norfolk

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)

Miscellaneous software development services and computer systems. The purchase of equipment to ingest RAW 7023 data from RAPTOR pod Removal Memory Modules (RMM) and output imagery in NITF 2.1 format for export to and exploitation on a LAN system.

II.1.6. CPV code(s)

72212900 Miscellaneous software development services and computer systems

II.1.7. Information about subcontracting

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Quantity 2 operational RNC systems are required which will utilise DS4320 Zodiac Ground Cartridge Replay Unit (GFE). To include support to the system for the duration of the contract and provide spares components for 1 x full RNC.

Hardware requirements

1. The RNC is to be a deployable ruggedised MOD security accredited (SECRET UKEO) Windows 7 based system with the capability to connect via Ethernet to an existing exploitation LAN system.

Software requirements

2. The ability to customise NITF 2.1 security leader information as per MIL-STD-2500B(NITF 2.1) prior to translation from RAW 7023 data to NITF 2.1, the RNC shall prompt the operator to edit selected NITF Header Field content. The translated imagery should be viewable on a UTC Merlin 2.0 NITF Viewer.

3. The ability to erase mission data on RMM and prepare for next mission.

Initial support requirements

4. Provide Operator, Maintainer and Safety Case documentation and for the RNC.

5. The ability to provide an initial training course.

In service support requirements

6. 5-year support contract for RNC COTS components.

7. Provide engineering support until 31 Dec 15 for the RNC system support including 2hr On Call Support at RAF Marham during working hours (8:00 to 17:00 hrs Mon to Fri).

II.2.2. Information about options

II.2.3. Information about renewals

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

Start 12.12.2014. Completion 31.12.2015

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. 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

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

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 has been used: no

IV.3. Administrative information

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

FAST/00101

IV.3.2. Previous publication concerning this procedure

no

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

25.9.2014 - 17:00

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

PQQ Evaluation Weightings (NOTE: any sections not listed below are unweighted)

Part 1: Form A: Organisation and Contact Details

Consortia and Sub-Contracting: 3 (3 %)

For completion by non-UK businesses only: 1 (1 %)

Part 1: Form D - Economic and Financial Standing

Financial Information: 5 (5 %)

Insurance: 5 (5 %)

Part 1: Form E - Technical and Professional Ability

Experience and Contract Examples: 20 (20 %)

Experience and Contract Examples: 10 (10.00%)

Staffing: 1 (1 %)

Part 2: Form F - Defence Sector and Project Specific Questions

Technical Capability: 35 (35 %)

Provision of Services: 10 (10 %)

Health and Safety: 5 (5 %)

Environmental Management: 4 (4 %)

Signature - Form Completed By: 1 (1 %) GO Reference: GO-2014815-DCB-5926605

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/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: E2868U5MAB. Please ensure you follow any instruction provided to you here. The deadline for submitting your response(s) is 24/09/2014 23:55. 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 0845 270 7099.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, Combat Air

Postal address: FAST Air Support Team (FAST), DE&S, Mr G. Sweatman, Mailpoint #1128, Walnut 1a, MOD Abbeywood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

E-mail: desfast-comrcl4@mod.uk

Telephone: +44 3067936344

Body responsible for mediation procedures

Official name: Ministry of Defence, Combat Air

VI.4.2. Review procedure

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

Official name: Ministry of Defence, Combat Air

VI.5. Date of dispatch of this notice

15.8.2014