

United Kingdom-Manchester: Closed circuit television services

OJ S 185/2013 24/09/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Government Procurement

Postal address: Border Force (BF) Commercial, Home Office 15th Floor, West Point, 501
Chester Road, Old Trafford

Town: Manchester

Postal code: M16 9HU

Country: United Kingdom

For the attention of: Jonathan Edwards / Jacqui Myers / Janine Melia

E-mail: jonathan.edwards11@homeoffice.gsi.gov.uk, jacqui.myers@homeoffice.gsi.gov.uk,
janine.melia@homeoffice.gsi.gov.uk

Telephone: +44 1612610961 / 1612610960 / 1612610963

Fax: +44 1612610982

Internet address(es):General address of the contracting authority: <http://www.gov.uk>**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**

National or federal agency/office

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**

Provision and Installation of CCTV at the Port of Dover - IMO 13 250/2.

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

Supplies

Purchase

Main site or place of performance: Port of Dover, UK.

NUTS code UK United Kingdom

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)

Border Force (the "Authority") is a professional Law Enforcement command within the Home Office.

The requirement is for the supply and installation of a replacement CCTV system at the Port of Dover, to be owned and used solely by Border Force, which must meet the appropriate Home Office standards. This procurement involves both Goods and Services.

The Authority has assessed the site and produced a feasibility study and an outline design. From this the Authority has devised an expectation of where the new CCTV is to be installed, which has been

termed as the Operational Requirement (OR). The OR sets out the requirement for CCTV to be installed within the Authority's operational areas.

The OR is to be used as the baseline requirement for developing the performance and detailed designs for the system to be installed.

During the review of all Tender responses the Authority will select potential suppliers for undertaking the works with specific consideration given on their knowledge and skills for producing detailed designs

based upon an issued OR and output based design requirement.

The project consists of the design and build of a new IP based video surveillance system and review suite. This includes the provision of a dedicated, fully operational IT network and the supporting mechanical and electrical engineering systems for the Eastern Docks at the Port of Dover.

The Contractor shall be appointed on a design and build contract. With this in mind, the Contractor shall note that the drawings inclusive within this Tender are indicative in nature and should allow for the full detail design and co-ordination for all services.

A full warranty of at least one year (supported by on-site attendance for faults as detailed in the Statement of Requirements) for the newly installed system is required.

The installation of the CCTV system will run alongside a complete rebuild of the Port itself and therefore it is likely that the CCTV installation will be in distinct phases, planned around the rebuild. Therefore the warranty periods may vary in line with the phasing Programme.

Maintenance after the warranty period(s) end is not required.

Bidders should note that the Authority is planning to hold Site Visits for those Bidders who wish to attend, during the period this RFP is open. It is recommended that Bidders interested in responding to this RFP take advantage of this opportunity, but note it is not a mandatory requirement to submitting a compliant bid. Requests to attend Site Visits should be made to the contact points given elsewhere in this document, i.e. to Jonathan Edwards, Janine Melia or Jacqui Myers. The requests should be made via the messaging facility within the e-Sourcing portal, once Bidders have obtained access to the Portal, and been attached to this event by the Authority. It is recommended that Bidders read the documentation within the event concerning this procurement, and the further details regarding the Site Visit, before they formalise arrangements to attend such a visit. The deadline for requesting a Site Visit is 9 October 2013. There will be no extension to this date. The Site Visits will take place over the dates of 16-17 and 21-22 October 2013. Only those Bidders whose request for a Site Visit has been confirmed by the Authority will be given access on the day in question. If Bidders have, for any reason, been unable to access the e-Sourcing portal in advance of the request

deadline, they may, exceptionally, request a Site Visit by that deadline, via standard email to the same contact points. This email should include justification for the exceptional circumstances and why the request is made via email rather than through the messaging facility within the e-Sourcing portal.

The resulting Contract may be enabled for usage by Other Government Departments.

II.1.6. CPV code(s)

92222000 Closed circuit television services, 32231000 Closed-circuit television apparatus, 32234000 Closed-circuit television cameras, 32235000 Closed-circuit surveillance system

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: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The contract will be awarded for an initial period of two (2) years. There will be an optional extension period of up to twenty four (24) months.

Estimated value excluding VAT:

Range: between 500 000 and 1 000 000 GBP

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

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

The Authority operates an electronic ordering system and has a Purchase Order mandatory policy. The successful Bidder will be required to provide information so that they may be adopted onto the system.

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

Joint and Several liability - No special legal form is required but (each) supplier will be required to become jointly and severally liable for the performance of the Contract before 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: (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 for compulsory winding up or 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 judgment 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 contracting 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 organisation, 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.

Revenue compliance checks will be undertaken throughout the tendering exercise using information from HMRC's records. UK applicants will be required to provide their tax reference numbers, i.e. Value Added Tax registration number, PAYE collection reference, Corporation Tax or Self Assessment reference, as applicable. Overseas or non-UK applicants will be required to submit a certificate of tax compliance obtained from the country in which they are resident for tax purposes. Applicants unable to demonstrate an acceptable revenue compliance record may be excluded from tendering or from further participation in the tendering exercise. If a company is a subsidiary, or a member of a group, the above details may also be required in respect of the parent company, or other group member as appropriate. Checks will also be made in respect of any outstanding Civil Penalty actions under the terms of The Immigration and Asylum act 1999, Section 32 and any outstanding penalties may result in applicants being excluded from Tendering or from further participation in this Tendering exercise. If a company is a subsidiary, or a member of a group, the above details may also be required in respect of the Parent Company or other group members.

III.2.2. Economic and financial ability

List and brief description of conditions: A statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three (3) financial years available, depending on the date on which the undertaking was set up

or the economic operator started trading, as far as the information on these turnovers is available.

Company name, registration number, business and registered office address, telephone and facsimile numbers, e-mail address and contact name. Statement of turnover in respect of the required service only.

(Bidders whose turnover is judged to be insufficient to support the area of interest may be excluded from tendering). Details of relevant insurances held (with values and copy certification), to include, as a minimum, and as applicable, Public Liability and Employers Liability Insurance. If a company is a subsidiary, a member of a group or consortium, the above details may also be required in respect of the parent company, other group members or each consortium member as appropriate, and a parent company guarantee may be required.

III.2.3. Technical and professional ability

List and brief description of conditions:

The information required to demonstrate compliance with the minimum standard for reliability having regard to past performance is set out below:

(1) The Bidder must supply a list comprising a statement of all the relevant principal goods sold and/or services provided in the previous 3 years by the entity or entities specified in A or B below.

“Relevant” goods and services are the supply of Goods and provision of Services relating to the design and installation of a CCTV System. Any reference to a “Bidder” or “entity” includes reference to a consortium, where relevant, whether or not the consortium has a legal personality.

The criteria by reference to which the principal goods/consumables and/or services have been identified should be stated by the Bidder.

A.

The list referred to above must include at least either:

(a) Contracts under which relevant goods and/or services have been provided by the Bidder or

(b) a Contract (or Contracts) under which it has provided relevant goods and/or services.

Where the Bidder is an entity that is continuing an undertaking or undertakings (or any part of an undertaking or undertakings) which were previously conducted by one or more other entities (each a

“predecessor entity”), the list of such Contracts must include the contracts under which relevant goods and/ or services were provided by each predecessor entity.

B.

Alternatively, where the Bidder may rely on other entities (including, in the case of a consortium, members of the consortium) to enable it to perform the Contract, save as specified below the list must:

(i) describe the function that each such other entity will perform under the Contract, and

(ii) include at least either:

(a) contracts in respect of relevant goods and/or services provided by the Bidder (or a predecessor body), and Contracts in respect of relevant goods and/or services provided by any other entity (including any member of the consortium) on which the bidder may intend to rely to

enable it to perform the Contract, or

(b) in respect of the Bidder or any other such entity, a Contract (or Contracts) under which relevant goods and/or services were provided by it and in either case which are relevant to the function that each will perform under the Contract.

Where the Bidder is an entity which has been formed for the particular purposes of bidding for

the

Contract that is the subject of this Notice, the Bidder may comply with paragraph B(ii) above by including in its list Contracts under which relevant goods and/or services were provided by those entities on whom the Bidder will rely to perform the Contract (or their predecessor entities), instead of the Bidder itself.

Where it is envisaged that the Bidder will rely on one or more sub-contractors to enable it to perform the Contract: in so far as any sub-contractor has not been appointed, the list should describe the function that subcontractor will perform but need not include any Contract by such a sub-contractor, and in so far as the anticipated value of any particular sub-contract is less than 5 per cent of the total contract value, the Bidder need not comply with the requirements in B(ii) above in relation to that particular subcontract.

(2) The Bidder must also provide:

(a) certificates in the form requested in Questionnaire D (Schedules and Certificates) contained in the ITT documentation.

(b) if any such certificate cannot be obtained, an explanation of the steps taken to obtain it and why it is not available and a certificate (in the same form) from the entity that provided the goods and/or services instead;

(c) if the certificate does not state that the goods and/or services have been provided satisfactorily in accordance with the terms of the Contract in question, information to show that any reason why they were not so provided will not recur in the performance of the Contract.

Agreement

(3) In considering whether it is satisfied that the minimum standard for reliability based on past performance is met, the Contracting Authority reserves the right to verify the information required and to require the bidder/consortium to clarify or supplement it.

Minimum level(s) of standards possibly required:

Any Bidder/consortium must meet the minimum standard in relation to reliability based on past performance.

The minimum standard for reliability having regard to past performance is that the Contracting Authority is satisfied that the Contracts required on the list to be provided have been satisfactorily performed in accordance with their terms or, where that has not occurred, the reason or reasons why that has not occurred in relation to any such Contract, will not recur in the performance of the contract(s) to be awarded under the Contracts.

The Contracting Authority will assess whether or not this minimum standard is met at the selection stage.

In addition the Contracting Authority will also re-assess whether this minimum standard is met prior to shortlisting.

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

Open

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: yes

Additional information about electronic auction: The planned date for the electronic Reverse Auction (e-Auction) will be included in the Tender documentation. Successful Bidders will be notified of the procedure and exact date in due course and provided with a training session prior to this date.

IV.3. Administrative information

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

IMO 13 250/2

IV.3.2. Previous publication concerning this procedure

Prior information notice
of 1.3.2013

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

30.10.2013 - 16:00

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.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

This procurement will be managed electronically via the Government Procurement Service's e-Sourcing Portal. To participate in this procurement, participants must first be registered on the e-Sourcing Portal. If you have not yet registered on the eSourcing Portal, this can be done online at <https://gpsesourcing.cabinetoffice.gov.uk> by following the link 'Register for GPS eSourcing'. Please note that, to register, you must have a valid DUNS number (as provided by Dun and Bradstreet) for the organisation which you are registering, who will be entering into a contract if invited to do so. Full instructions for registration and use of the system can be found at <http://gps.cabinetoffice.gov.uk/i-am-supplier/respondtender>. Once you have registered on the eSourcing Portal, a registered user can express an interest for a specific procurement. This is done by emailing the buyer, i.e.: jonathan.edwards11@homeoffice.gsi.gov.uk, jacqui.myers@homeoffice.gsi.gov.uk or janine.melia@homeoffice.gsi.gov.uk. Your email must clearly state: the name and reference for the procurement you wish to register for; the name of the registered supplier; and the name and contact details for the registered individual sending the email. The email will be processed and then the buyer will enable the supplier to access the procurement online via the e-Sourcing Portal. The registered user will receive a notification email to alert them once this has been done.

For technical assistance on use of the e-Sourcing Portal please contact Government Procurement Service Helpdesk: Freephone: +44 3450103503

email: supplier@gps.gsi.gov.uk

The Commercial and Technical Questionnaires include a number of 'Show Stopper questions'. Failure of any Show Stopper question will result in Bidders being excluded from further participation in this Tendering exercise.

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

20.9.2013