

United Kingdom-Bristol: Radar
OJ S 220/2016 15/11/2016
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ministry of Defence, ISTAR, Air Defence & Electronic Warfare Systems

Postal address: MOD Abbey Wood, Yew 3b

Town: Bristol

NUTS code: UK United Kingdom

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Anna Brin-Corr

E-mail: DESADEWS-Com2A@mod.uk

Telephone: +44 3067085344

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/defence-equipment-and-support>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

<https://www.gov.uk/government/organisations/defence-equipment-and-support>

Tenders or requests to participate must be submitted to the abovementioned address

Additional information can be obtained from another address:

Official name: Ministry of Defence, ISTAR, Air Defence & Electronic Warfare Systems

Postal address: Abbey Wood, Yew 3B

Town: Bristol

NUTS code: UK United Kingdom

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Anna Brin-Corr

E-mail: DESADEWS-Com2A@mod.uk

Telephone: +44 3067989827

Internet address(es):

Main address: <https://www.gov.uk/government/organisations/defence-equipment-and-support>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

AD Radar Flight Checking Sustainment.
Reference number: ADEWS/026

II.1.2. Main CPV code

35722000 Radar

II.1.3. Type of contract

Services

II.1.4. Short description

This procurement is to cover the requirement for Radar Flight performance checks to be made periodically and with tolerance levels that must provide an adequate margin of safety as Radar surveillance systems should provide agreed levels of accuracy and uniformity of information to users. The contract will be for a duration of 1 years with 2 1-year extension options (maximum of 3 years) and will run from 15.5.2017 until 14.5.2020 (maximum).

II.1.5. Estimated total value

Value excluding VAT: 1 110 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

35723000 Air defence radar, 38500000 Checking and testing apparatus

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: UNITED KINGDOM.

II.2.4. Description of the procurement

In the event of a radar not achieving the SRD criteria in a flight check, or when flight checks do not take place at the appropriate periodicity, the provisions within the equipment safety case are contravened and the engineering authority cannot provide assurance that the system is safe to use. As a consequence, there is a requirement for performance checks to be made periodically and with tolerance levels that must provide an adequate margin of safety as Radar surveillance systems should provide agreed levels of accuracy and uniformity of information to users. The contract is for the provision of flight checking services for the Air BM force surveillance radars for a maximum period of 3 years (1+1+1 years). The contractor will be expected to provide appropriately equipped aircraft to conduct the flight checks on a number of fixed and deployed assets in the U.K. From time to time some ad-hoc flight checks may also be required in the U.K. and as a non-core part of the requirement in the Falkland Islands and other overseas locations.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 110 000,00 GBP

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5
Objective criteria for choosing the limited number of candidates:

Apart from the criteria that are Pass/Fail, all the other criteria of the PQQ will be marked out of 100. The weighting of each criterion will be stipulated in the PQQ. Each question within each weighted criterion will be equally weighted. A minimum score of 3 (out of 5) for each question is required in order to be compliant. The intent is to take the 5 highest scoring PQQs through the ITT stage but more or less may be taken depending on grouping of scoring.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

2 x one optional year (maximum contract duration 3 years).

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.6. Information about electronic auction

An electronic auction will be used
Additional information about electronic auction:

The restricted procedure will be used for this procurement to enable the capability and capacity of the potential tenderers to be thoroughly assessed at PQQ level and then receive a technically compliant fully priced bid reducing the requirement for negotiations at ITT stage. The tenderers will also be given the opportunity to further reduce their price during a reverse auction which will follow the initial review of the tenders by the Tender Panel. The Reverse Auction is a process conducted via the Internet in which those Tenderers who have submitted a compliant response to the Invitation to Tender (ITT) are invited in electronic competition to offer a lower price than that provided in the tender return. The purpose of conducting a Reverse Auction is so that the Authority shall benefit from improved competition while Tenderers shall benefit from improved knowledge about market pricing. Acceptance by the Authority of an electronic offer shall be subject to the terms and conditions of the ITT. To participate in the Reverse Auction, Tenderers must have access to the Internet and one of the following browsers:

- Internet Explorer 9 and above,
- Mozilla Firefox 31+
- Google Chrome
- Apple Safari 6.14

In addition, for full functionality of the Auction Monitor, bidders must install;

- Java version 1.7+.

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 15/12/2016 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 26/01/2017

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

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 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: 254348U6QP.

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

GO Reference: GO-20161111-DCB-9101239.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, ISTAR, Air Defence & Electronic Warfare Systems

Postal address: MOD Abbey Wood, Yew 3b

Town: Bristol

Postal code: BS34 8JH

Country: Afghanistan

E-mail: DESADEWS-Com2A@mod.uk

Telephone: +44 3067985344

Internet address: <https://www.gov.uk/government/organisations/defence-equipment-and-support>

VI.5. Date of dispatch of this notice

11/11/2016