

United Kingdom-Bristol: Aircraft equipment

OJ S 179/2019 17/09/2019

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: Abbeywood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

Contact person: Sarah Johnson

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

Telephone: +44 3067989632

Internet address(es):General address of the contracting authority/entity: <https://www.contracts.mod.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**

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**

NORMALIZER/0034 — Procurement and Support of Augmented Mission View Management (AMVM) Systems

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

Supplies

Purchase

Main site or place of performance: Bristol, City of.

NUTS code UKK11 Bristol, City of

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. The authority is considering placing a contract for the supply and support of c. 23 augmented mission view management (AMVM) systems over a 5-year period, including options for an estimated further 23 systems and additional 5 x 1 years' support across several rotary wing (RW) and fixed wing (FW) platforms.

II.1.6. CPV code(s)

34741000 Aircraft 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

The authority is considering placing a contract for the supply and support of c. 23 augmented mission view management (AMVM) systems over a 5-year period, including options for an estimated further 23 systems and additional 5 x 1 years' support across several rotary wing (RW) and fixed wing (FW) platforms.

The AMVM's shall be:

- interoperable with 15" MX series electro optical infrared (EO/IR) turret, other mission management software and line replacement unit's (LRUs) within a fully-functioning surveillance suite, as a standalone unit or as a training aid for example,
- able to be provisioned as both a software-only Windows-based solution as well as within a dedicated (ruggedised/compact/lightweight) LRU, including all ancillary equipment necessary to connect/operate. The LRU must weigh no more than 5 kg and ideally no more than 2,5 kg. It must also be no larger than (W)200 mm x (D)150 mm x (H)75 mm in size,
- air cleared and qualified to meet the environmental conditions specified in RTCA/DO-160,
- able to load/process multiple customised maps and blend with sensor output to display mapping/data/motion tracking indicator (MTI) overlays, including but not limited to; street names, house numbers, business names, sensor locations, tagged map points, and points of interest (POIs),
- able to process/distribute blended EO/IR sensor video output (and associated metadata) in real time without degrading image quality,
- delivered during an indicative period of February 2020 to March 2023 (subject to adjustment if required and agreed by both parties).

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 for new platforms or those already fitted with mission view management suite 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 invitation to tender (ITT). As part of the ITT stage, tenderers may be required to partake in a demonstration/assessment of their solution, to be held at a suitable location and potentially overseas.

Suppliers are expected to either hold DAOS 5850 (design approved organisation scheme) status, demonstrate their competence in this area by having an established route to achieve DAOS 5850 status or provide an alternative acceptable means of compliance (AAMC) by the time of contract award. 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 to enable performance of work under the contract. If the contractor is offering ITAR controlled assets/information, the contractor shall have existing technical assistance agreements (TAA) arrangements or have these 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. Contractors (and their supply chain) successful at the DPQQ stage will be required to demonstrate cyber capability for the potential contract, which will include completion of a supplier assurance questionnaire using the reference: RAR-FWPY78BN at <http://supplier-cyber-protection.service.gov.uk/>.

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. Interested suppliers must complete the DPQQ on Defence Contracts Online (DCO) titled 'NORMALIZER/0034' with the access code JP6V256EM2. Expressions of interest received in any other form will not be considered.

Estimated value excluding VAT:

Range: between 3 000 000 and 5 000 000 GBP

II.2.2. Information about options

Options: yes

Description of options: There will be an option for purchase of an estimated further 23 AMVM Systems. There will also be one year options to extend support for up to a maximum of an additional 5 years.

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

All payments to be made on CP&F.

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

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 a security aspects letter, the authority reserves the right to amend the terms of the security aspects letter 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.

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.

The potential provider will be required to submit a statement of good standing.

III.2.2. Economic and financial ability

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

Minimum level(s) of standards possibly required: The estimated annual contract value is 450 000 GBP. If the estimated annual contract value is greater than 40 % of the supplier's turnover, the authority reserves the right to exclude the supplier from being selected to tender except where the supplier provides, to the satisfaction of the Authority, evidence showing it has sufficient economic and financial capability, for example such evidence may include:

- 1) Any additional information proving it has sufficient economic and financial resources to deliver the requirement; and
- 2) Stating whether the supplier is willing to provide the Authority with an indemnity, guarantee or bank bond.

A financial assessment will be undertaken on the supplier's financial status. An overall pass

/fail judgement will be made after considering areas such as turnover, profit, net assets, liquidity, gearing and capacity. This assessment will include the parent company where applicable. An independent financial assessment obtained from a reputable credit rating organisation may be utilised as part of this process.

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

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

Envisaged minimum number 2 and Maximum number 5

Objective criteria for choosing the limited number of candidates:

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

NORMALIZER/0034

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

23.10.2019 - 15:00

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

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

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-FWPY78BN at <https://supplier-cyber-protection.service.gov.uk/>.

Electronic trading

Potential suppliers must note the mandatory requirement 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>

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:

JP6V256EM2.

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-2019913-DCB-15361039

VI.4. Procedures for review

VI.4.1. Review body

Official name: Ministry of Defence, ISTAR, Other

Postal address: Abbeywood

Town: Bristol

Postal code: BS34 8JH

Country: United Kingdom

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

Telephone: +44 3067989632

Body responsible for mediation procedures

Official name: Ministry of Defence

Town: Bristol

Country: United Kingdom

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

Telephone: +44 3067989632

VI.4.2. Review procedure

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

Official name: Ministry of Defence

Town: Bristol

Country: United Kingdom

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

Telephone: +44 3067989632

VI.5. Date of dispatch of this notice

13.9.2019