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Tender

## **BFC Audio Visual & Communications Equipment Support & Supply Package**

UK Strategic Command - British Forces Cyprus

F02: Contract notice

Notice identifier: 2021/S 000-002809

Procurement identifier (OCID): ocids-h6vhtk-029260

Published 11 February 2021, 2:32pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

UK Strategic Command - British Forces Cyprus

C Block, HQ BFC

Episkopi

BFPO 53

#### **Email**

[UKStratCom-ComrcID-08@mod.gov.uk](mailto:UKStratCom-ComrcID-08@mod.gov.uk)

#### **Telephone**

+357 25962250

#### **Country**

Cyprus

#### **NUTS code**

CY - CYPRUS

**Internet address(es)**

Main address

<https://www.contract.mod.uk>

**I.3) Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.dcocontracts.mod.uk>

Additional information can be obtained from another address:

Ministry of Defence

C Block, HQ BFC

Episkopi

BF1 2AS

**Email**

[UKStratComcomrcID-08@mod.gov.uk](mailto:UKStratComcomrcID-08@mod.gov.uk)

**Telephone**

+357 25962250

**Country**

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**Internet address(es)**

Main address

<https://www.dcocontracts.mod.uk>

Tenders or requests to participate must be submitted to the above-mentioned address

#### **I.4) Type of the contracting authority**

Ministry or any other national or federal authority

#### **I.5) Main activity**

Defence

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

BFC Audio Visual & Communications Equipment Support & Supply Package

Reference number

701478382

#### **II.1.2) Main CPV code**

- 50300000 - Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

The Head Quarters (HQ) British Forces Cyprus (BFC) have a requirement to provide first line IT support and maintenance to audio visual and communications equipment for three years, with the option to extend for up to two years. There is also the option for two years of new equipment supply.

#### **II.1.5) Estimated total value**

Value excluding VAT: £495,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 32320000 - Television and audio-visual equipment
- 32321200 - Audio-visual equipment
- 32321300 - Audio-visual materials
- 32351300 - Audio equipment accessories
- 50000000 - Repair and maintenance services

### **II.2.3) Place of performance**

NUTS codes

- CY - CYPRUS

Main site or place of performance

??????

### **II.2.4) Description of the procurement**

The HQ BFC have a requirement to provide first line IT support and maintenance to AV and communications equipment, for three years with an option to extend up to two years. There is also an optional two years new equipment supply.

### **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: £495,000

### **II.2.7) Duration of the contract, framework agreement or dynamic purchasing system**

Start date

3 May 2021

End date

2 May 2024

This contract is subject to renewal

Yes

Description of renewals

Not known at this stage.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

Description of options

This Contract is for three (3) years, with the option to extend for up to two (2) 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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

List and brief description of selection criteria

Economic and financial standing will be assessed in line with the SAQ based on the financial information submitted by potential suppliers.

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **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

23 March 2021

#### **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: 3 (from the date stated for receipt of tender)

#### **IV.2.7) Conditions for opening of tenders**

Date

23 March 2021

Local time

12:00pm

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## **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](https://www.gov.uk/government/publications/government-security-classifications) website provides information on the Government Security Classification.

<https://www.gov.uk/government/publications/government-security-classifications>

Advertising Regime- This contract opportunity is published in the GOV.UK Find a Tender site ([find-tender.service.gov.uk/search](https://find-tender.service.gov.uk/search)), the MoD Defence Contracts Bulletin and [www.dcocontracts.gov.uk](https://www.dcocontracts.gov.uk).

The Cyber Risk Profile for this requirement identified by the Cyber Risk Assessment is LOW (Reference - RAR-FZWH49XZ). Contractors bidding for this requirement must complete a Supplier Assurance Questionnaire (SAQ). Contractors can complete the SAQ by following the below link and inputting reference RAR-FZWH49XZ.

<https://supplier-cyber-protection.service.gov.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.dcocontracts.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: 2K7FF53696.

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@dcocontracts.mod.uk](mailto:support@dcocontracts.mod.uk) or Telephone 0800 282 324.

GO Reference: GO-2021211-DCB-17776554

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

UK Strategic Command Commercial - British Forces Cyprus

C Block, HQ BFC

Episkopi

BFPO 53

Email

[UKStratCom-ComrcID-08@mod.gov.uk](mailto:UKStratCom-ComrcID-08@mod.gov.uk)

Telephone

+357 25962250

Country

Cyprus

**VI.4.2) Body responsible for mediation procedures**

Ministry of Defence

Episkopi

BF1 2AS

Email

[UKStratCom-ComrcID-08@mod.gov.uk](mailto:UKStratCom-ComrcID-08@mod.gov.uk)

Telephone

+357 25962250

Country

Cyprus

**VI.4.4) Service from which information about the review procedure may be obtained**

Ministry of Defence

Episkopi

Email

[UKStratCom-ComrcID-08@mod.gov.uk](mailto:UKStratCom-ComrcID-08@mod.gov.uk)

Telephone

+357 25962250

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Cyprus