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Tender

## **The Procurement and In-Service Support for a Man-Portable Digital X-Ray System**

Specialist EODS, [Explosive Ordnance Disposal & Search], Exploitation and Countermeasures (SEEC) Team, Defence Equipment and Support

F17: Contract notice for contracts in the field of defence and security

Notice identifier: 2022/S 000-024727

Procurement identifier (OCID): ocds-h6vhtk-033435

Published 2 September 2022, 6:11pm

### **Section I: Contracting authority/entity**

#### **I.1) Name, addresses and contact point(s)**

Specialist EODS, [Explosive Ordnance Disposal & Search], Exploitation and Countermeasures (SEEC) Team, Defence Equipment and Support

Abbey Wood, #8207, Rowan 2C

Bristol

BS34 8JH

#### **Contact**

Maia Harris

#### **For the attention of**

Maia Harris

#### **Email(s)**

[maia.harris135@mod.gov.uk](mailto:maia.harris135@mod.gov.uk)

**Telephone**

+44 3001585583

**Country**

United Kingdom

**Internet address(es)**

**General address of the contracting authority/entity**

<https://des.mod.uk/>

**Further information**

Further information can be obtained from the above mentioned contact point(s)

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from**

The above-mentioned contact point(s)

**Tenders or requests to participate must be sent to**

The above-mentioned contact point(s)

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**Section II: Object of the contract**

**II.1) Description**

**II.1.1) Title attributed to the contract by the contracting authority**

The Procurement and In-Service Support for a Man-Portable Digital X-Ray System

**II.1.2) Type of contract and location of works, place of delivery or of performance**

Supplies

Purchase

**Main site or location of works, place of delivery or of performance**

United Kingdom

## **NUTS code**

- UK - United Kingdom

## **II.1.3) Information on framework agreement**

The notice involves the establishment of a framework agreement

## **II.1.4) Information on framework agreement**

Framework agreement with a single operator

## **Duration of the framework agreement**

Duration in years: 5

## **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

£5,446,670

## **II.1.5) Short description of the contract or purchase(s)**

### 1. Introduction

1.1 The DE&S Specialist EODS, [Explosive Ordnance Disposal & Search], Exploitation and Countermeasures (SEEC) team intends to competitively assess, select and award a contract to deliver and support a digital X-Ray capability for use by UK Armed Forces during Improvised Explosive Device Disposal operations. This Contract will deliver an initial order of 22 units with potential to purchase additional units over the Contract duration.

1.2 The CASEMAKER capability shall provide a through-barrier system, specifically X-Ray, consisting of, but not limited to, an X-Ray generator, a detector panel, and a laptop used to display and manipulate the image.

1.3 The system needs to comply with MOD standards and policies for quality, safety, security and cyber, amongst others. Full details shall be provided at the Invitation to Tender (ITT) stage of the competition.

1.4 The competitive procedure will be managed in accordance with a Restricted procedure under Defence and Security Public Contracts Regulations 2011.

1.5 You may express your interest in this requirement by completing the Pre-Qualification Questionnaire (PQQ) found at <https://contracts.mod.uk/esop/guest/go/opportunity/detail?opportunityId=54785> . The full requirement will be issued in the ITT and suppliers will be given appropriate time to respond with their tenders. The Authority shall take forward a maximum of six suppliers that have provided a compliant response to the PQQ. The six highest scoring compliant suppliers will be invited to tender.

1.6 During the tender evaluation phase, there is a requirement for the Potential Providers to provide one (1) complete system for trials in support of the tender evaluation. The system would need to be available upon request in accordance with the indicative timescales set out in the supplementary information. The supplier shall provide its goods for trial at its own cost. Complete details on the testing will be released in the ITT.

## 2. Scope of Requirement

2.1 CASEMAKER will deliver a capability that is available to UK based Defence Users.

2.2 The Authority is seeking a mature Commercial-off-the-Shelf (COTS) solution to meet the requirement.

2.3 In-service support shall be provided for a period of five years from Contract Award. The requirements of in-service support include, but are not limited to: provision of spares, repairs and turnaround times, quality management, safety management, obsolescence management. Performance against these requirements will be monitored as part of standard MOD Contract Management processes.

## 3. Contract Options

3.1 The requirement includes the provision of the following contract option:

3.1.1 Extension of In-Service Support for an additional period of two years.

3.2 The Authority reserve the right, at its absolute discretion, to not take up any or all the option. Further information on the option will be provided in the Invitation to Tender.

## 4. Security Information

4.1 The Cyber Risk level for this procurement is VERY LOW. The Risk Assessment Reference (RAR) is RAR-744345550.

4.2 A full description of the Cyber Risk levels is available at DEFSTAN 05-138. Potential Providers should make themselves familiar with the requirements against the profile assessment for this risk level.

4.3 The maximum classification of the CASEMAKER contract and its data is expected to be OFFICIAL SENSITIVE.

## 5. Estimated Timescales

5.1 The table below details the anticipated timeframes of this procurement. These dates are provided for information only.

### Activity Date

Final date for DPQQ Clarification Questions 10 October 2022

DPQQs returned to MOD 17:00 17 October 2022

Invitation to Tender Issued 1 November 2022

Tenders Returned to MOD 4 January 2023

Authority Evaluation of ITT Completed 8 February 2023

Anticipated Date of Contract Award 20 February 2023

Contract Expiry 19 February 2028 (excluding options)

## 6. Estimated Value

6.1 The estimated overall value of the contract, including all option extension periods being taken, is £5,446,670 (EX VAT).

### **II.1.6) Common procurement vocabulary (CPV)**

- 33111000 - X-ray devices

#### **Additional CPV code(s)**

- 24931230 - X-ray developers
- 33111300 - X-ray processing devices
- 33111600 - Radiography devices
- 38546100 - Bomb detectors

- 38582000 - X-ray inspection equipment
- 50421200 - Repair and maintenance services of X-ray 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

### **II.1.8) Lots**

This contract is divided into lots: No

### **II.1.9) Information about variants**

Variants will be accepted: No

## **II.2) Quantity or scope of the contract**

### **II.2.1) Total quantity or scope**

Provision of qty 22 units with potential to purchase additional units over the Contract duration.

Options to extend the contract duration by an additional two years up to a maximum duration of seven years.

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

Start date: 20 February 2023

End date: 19 February 2028

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

### **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**

Information and formalities necessary for evaluating if the requirements are met: Suppliers Instructions How to Express Interest in this Tender:

1. Register your company on the eSourcing portal (this is only required once)

- Browse to the eSourcing Portal
- Click the "Click here to register" link
- Accept the terms and conditions and click "continue"
- Enter your correct business and user details
- Note the username you chose and click "Save" when complete
- You will shortly receive an email with your unique password (please keep this secure)

2. Express an Interest in the tender

- Login to the portal with the username/password
- Click the "PQQs Open to All Suppliers" link. (These are Pre-Qualification Questionnaires open to any registered supplier)
- Click on the relevant PQQ to access the content.
- Click the "Express Interest" button in the "Actions" box on the left-hand side of the page.
- This will move the PQQ into your "My PQQs" page. (This is a secure area reserved for your projects only)
- Click on the PQQ code, you can now access any attachments by clicking the "Settings and Buyer Attachments" in the "Actions" box

### 3. Responding to the tender

- You can now choose to “Reply” or “Reject” (please give a reason if rejecting)
- You can now use the ‘Messages’ function to communicate with the buyer and seek any clarification
- Note the deadline for completion, then follow the onscreen instructions to complete the PQQ
- There may be a mixture of online & offline actions for you to perform (there is detailed online help available)

If you require any further assistance please consult the online help, or contact the eTendering help desk.

#### **Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers**

Information and formalities necessary for evaluating if the requirements are met: Suppliers Instructions How to Express Interest in this Tender:

#### 1. Register your company on the eSourcing portal (this is only required once)

- Browse to the eSourcing Portal
- Click the “Click here to register” link
- Accept the terms and conditions and click “continue”
- Enter your correct business and user details
- Note the username you chose and click “Save” when complete
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If you require any further assistance please consult the online help, or contact the eTendering help desk.

#### **III.2.2) Economic and financial ability**

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

Information and formalities necessary for evaluating if the requirements are met:  
Information on financial ability will be assessed as part of your pre-qualification questionnaire return

#### **III.2.3) Technical and/or professional capacity**

##### **Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)**

Information and formalities necessary for evaluating if the requirements are met:  
Information on technical ability will be assessed as part of your pre-qualification questionnaire return

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## **Section IV: Procedure**

### **IV.1) Type of procedure**

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

Restricted

#### **IV.1.2) Limitations on the number of operators who will be invited to tender or to participate**

Envisaged minimum number 3 and maximum number 6

Objective criteria for choosing the limited number of candidates: Top highest scoring responses against the Pre Qualification Questionnaire that are compliant.

### **IV.2) Award criteria**

#### **IV.2.1) Award criteria**

the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

#### **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**

703340450

#### **IV.3.2) Previous publication(s) concerning the same contract**

##### **Prior information notice**

Notice number: [2022/S 000-011672](#) of 5 May 2022

#### **IV.3.4) Time limit for receipt of tenders or requests to participate**

17 October 2022 - 5:00pm

#### **IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates**

1 November 2022

**IV.3.6) Language(s) in which tenders or requests to participate may be drawn up**

English

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## **Section VI: Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about European Union funds**

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

### **VI.3) Additional information**

The Contracting Authority intends to use an e-Tendering system in this procurement exercise, please visit [www.contracts.mod.uk](http://www.contracts.mod.uk) for full details and to register your interest in this procurement.

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

#### **VI.4.1) Body responsible for appeal procedures**

SEEC Team, Defence Equipment and Support

Abbey Wood, #8207, Rowan 2C

Bristol

BS34 8JH

#### **Email(s)**

[maia.harris135@mod.gov.uk](mailto:maia.harris135@mod.gov.uk)

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+44 3001585583

#### **Internet address**

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