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Tender

GSS2533 - UKSAC25_0034 - The Provision of Optical Delivery Partner

UKSA

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-030430

Procurement identifier (OCID): ocds-h6vhtk-05080e (view related notices)

Published 6 June 2025, 8:43am

Changes to notice

This notice has been edited. The <u>previous version</u> is still available.

6th June - notice updated to reflect extension to bid submission deadline and to include detail of known risks within tender notice.

Scope

Description

We are looking for a technical delivery partner with a demonstrable background in delivering high quality remote optical tracking stations designed for autonomous satellite monitoring across all orbital regimes including Low Earth Orbit (LEO) and Geostationary Orbit (GEO). Whilst not critical, it would be advantageous if the system would be capable of performing occasional astrophotography (for outreach) and Near-Earth Asteroid tracking missions.

The delivery partner will be responsible for the rollout of an optical tracking station network. This is currently expected to span 5 locations herein referred to as "sites".

Total value (estimated)

- £6,250,000 excluding VAT
- £7,500,000 including VAT

Above the relevant threshold

Contract dates (estimated)

- 1 September 2025 to 31 March 2028
- 2 years, 7 months

Options

The right to additional purchases while the contract is valid.

The total value of this contract shall not exceed £6,250,000.00 excluding VAT. The value is broken down as follows:

FY 25/26 - maximum value shall not exceed £1,750,000.00 excluding VAT. This shall cover the complete UK test site and additionally the hardware for FY 25/26 deployments (excl. domes) - please refer to Section 4 for further detail.

FY 26/27 - maximum value shall not exceed £1,800,000 excluding VAT. This shall cover

the deployment of two overseas sites.

FY 27/28 - maximum value shall not exceed £2,700,000.00 excluding VAT. This shall cover the deployment of two overseas sites.

FY 28/29 - UKSA reserves the right to execute an optional extension into FY 28/29, should this be required by delays or risks materialising in preceding years or in response to operational needs, subject to budget availability.

FY 29/30 - UKSA reserves the right to execute an optional extension into FY 28/29, should this be required by delays or risks materialising in preceding years or in response to operational needs, subject to budget availability.

Bidders are advised that there is currently no commitment beyond FY 25/26 as budgets are yet to be confirmed and are subject to approval. This contract is therefore offered on a 3 year basis, with a break clause at 31st March 2026 and 31st March 2027. Should extensions be required, these will be done on a 1+1 basis.

This contract will be broken down into 3 work packages covering FY 25/26, 26/27 and 27/28. Please note that UKSA will require go/no-go decisions before the purchase of hardware which is dependent on siting and planning approvals based on the winning providers solution.

Bidders should also note the known risks set out in the specification below. Amendment to the contract may be required in the event any or all of these risks materialise. In line with Procurement Act 2023 requirements, the total value of any uplift will not exceed 50% of the maximum contract value.

Main procurement category

Goods

CPV classifications

- 30210000 Data-processing machines (hardware)
- 30230000 Computer-related equipment
- 35125100 Sensors

Submission

Enquiry deadline

30 May 2025, 11:59pm

Tender submission deadline

4 July 2025, 5:00pm

Submission address and any special instructions

Please provide a detailed description of the notice you are adding:

The final date and time for the submission of bids is now Friday 4th July at 17:00.

DO NOT apply directly to the buyer.

All tender information MUST be submitted through the Jaggaer eSourcing Portal.

Brief Description of Requirement

UKSAC25 0034 - The Provision of Optical Delivery Partner

Please ensure you review all attached information to ensure a full understanding of this requirement. All attachments can be found with the Supplier Attachments tab within the Jaggaer eSourcing Portal.

This contract will be awarded based on the evaluation criteria as set out in the ITQ document.

How to Apply

UK Shared Business Services Ltd (UK SBS) will be using the Jaggaer eSourcing Portal for this procurement.

To register on the Jaggaer eSourcing portal please use the link https://beisgroup.ukp.app.jaggaer.com/ and follow the instructions to register as a supplier.

If you are already registered on the Jaggaer eSourcing Portal and wish to participate in this procurement, please use the link: https://beisgroup.ukp.app.jaggaer.com/.

Once you are logged into the system you will be able to locate the Procurement you wish to leave a bid on by clicking the ITTs Open to All Suppliers and searching for the reference number Insert GSS25333.

Tenders may be submitted electronically

Yes

Languages that may be used for submission

English

Award decision date (estimated)

4 August 2025

Award criteria

Name	Туре	Weighting
PQP	Quality	100%

Other information

Description of risks to contract performance

Known risks are set out in more detail in the tender documentation, but include:
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- * Delays in planning and/or enabling works
- * Challenges in securing appropriate sites
- * Damage to hardware
- * Operational considerations may change
- * Serious technical issues
- * Personnel resourcing issues
- * Inflation

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Open procedure

Contracting authority

UKSA

Public Procurement Organisation Number: PRTY-4245-MTJY

Harwell Campus, Rutherford Avenue

Didcot

OX11 0DF

United Kingdom

Email: professionalservices@uksbs.co.uk

Region: UKJ14 - Oxfordshire

Organisation type: Public authority - sub-central government

Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

UK Shared Business Services

Summary of their role in this procurement: Shareed Service Provider

Public Procurement Organisation Number: PMPN-7535-GNTG

Poalris house, North Star Avenue

Swindon

SN2 1FF

United Kingdom

Email: professionalservices@uksbs.co.uk

Region: UKK14 - Swindon

Contact organisation

Contact UK Shared Business Services for any enquiries.