

Invitation to Quote (ITQ) on behalf of UK Research and Innovation-Science and Technology Facilities Council

Subject: EU SST 3SST2016-17 Support to 3SST2016-17 at STFC 2

Sourcing Reference Number: CR18173

UK Shared Business Services Ltd (UK SBS) www.uksbs.co.uk

Registered in England and Wales as a limited company. Company Number 6330639. Registered Office Polaris House, North Star Avenue, Swindon, Wiltshire SN2 1FF VAT registration GB618 3673 25
Copyright (c) UK Shared Business Services Ltd. 2014



Table of Contents

| Section | Content |
|---------|---|
| 1 | About UK Shared Business Services Ltd. |
| 2 | About the Contracting Authority |
| 3 | Working with the Contracting Authority. |
| 4 | Specification |
| 5 | Evaluation model |
| 6 | Evaluation questionnaire |
| 7 | General Information |

Section 1 – About UK Shared Business Services

Putting the business into shared services

UK Shared Business Services Ltd (UK SBS) brings a commercial attitude to the public sector; helping our Contracting Authorities improve efficiency, generate savings and modernise.

It is our vision to become the leading service provider for the Contracting Authorities of shared business services in the UK public sector, continuously reducing cost and improving quality of business services for Government and the public sector.

Our broad range of expert services is shared by our Contracting Authorities. This allows Contracting Authorities the freedom to focus resources on core activities; innovating and transforming their own organisations.

Core services include Procurement, Finance, Grants Admissions, Human Resources, Payroll, ISS, and Property Asset Management all underpinned by our Service Delivery and Contact Centre teams.

UK SBS is a people rather than task focused business. It's what makes us different to the traditional transactional shared services centre. What is more, being a not-for-profit organisation owned by the Department for Business, Energy & Industrial Strategy (BEIS), UK SBS' goals are aligned with the public sector and delivering best value for the UK taxpayer.

UK Shared Business Services Ltd changed its name from RCUK Shared Services Centre Ltd in March 2013.

Our Customers

Growing from a foundation of supporting the Research Councils, 2012/13 saw Business, Energy and Industrial Strategy (BEIS) transition their procurement to UK SBS and Crown Commercial Services (CCS – previously Government Procurement Service) agree a Memorandum of Understanding with UK SBS to deliver two major procurement categories (construction and research) across Government.

UK SBS currently manages £700m expenditure for its Contracting Authorities.

Our Contracting Authorities who have access to our services and Contracts are detailed here.

Section 2 – About the Contracting Authority

UK Research and Innovation

Operating across the whole of the UK and with a combined budget of more than £6 billion, UK Research and Innovation represents the largest reform of the research and innovation funding landscape in the last 50 years.

As an independent non-departmental public body UK Research and Innovation brings together the seven Research Councils (AHRC, BBSRC, EPSRC, ESRC, MRC, NERC, STFC) plus Innovate UK and a new organisation, Research England.

UK Research and Innovation ensures the UK maintains its world-leading position in research and innovation. This is done by creating the best environment for research and innovation to flourish.

For more information, please visit: www.ukri.org

Science and Technology Facilities Council (STFC)

STFC is a world-leading multi-disciplinary science organisation. Their research seeks to understand the Universe from the largest astronomical scales to the tiniest constituents of matter, yet creates impact on a very tangible, human scale.

https://stfc.ukri.org/

Section 3 - Working with the Contracting Authority.

In this section you will find details of your Procurement contact point and the timescales relating to this opportunity.

| Section | Section 3 – Contact details | | |
|---------|---|---|--|
| 3.1 | Contracting Authority Name and address | UK Research and Innovation-Science and Technology Facilities Council of, Polaris House, North Star Avenue, Swindon, SN2 1FF | |
| 3.2 | Buyer name | UK SBS Procurement- Research UK SBS, Polaris House, North Star Avenue, Swindon, SN2 1FF | |
| 3.3 | Buyer contact details | Research@uksbs.co.uk 01793 867000 | |
| 3.4 | Maximum value of the Opportunity | The maximum value of this opportunity is to £ 83,000.00 Please ensure your total price to deliver the entire requirement for the full duration of the contract shall not exceed £83,000.00GBP excluding VAT. | |
| 3.5 | Process for the submission of clarifications and Bids | All correspondence shall be submitted within the Emptoris e-sourcing tool. Guidance Notes to support the use of Emptoris is available here. Please note submission of a Bid to any email address including the Buyer will result in the Bid not being considered. | |

| Section | Section 3 - Timescales | | | |
|---------|---|--|--|--|
| 3.6 | Date of Issue of Contract Advert and location of original Advert | Location- Contracts Finder Tuesday 13th November 2018 | | |
| 3.7 | Latest date/time ITQ clarification questions shall be received through Emptoris messaging system | Tuesday 20 th November 2018 at 14.00 | | |
| 3.8 | Latest date/time ITQ clarification answers should be sent to all Bidders by the Buyer through Emptoris | Wednesday 21st November 2018 at 14.00 | | |
| 3.9 | Latest date/time ITQ Bid shall be submitted through Emptoris | Monday 26 th November 14.00 | | |
| 3.11 | Anticipated notification date of successful and unsuccessful Bids | Wednesday 28th November 2018 | | |
| 3.12 | Anticipated Award date | Monday 03rd December 2018 | | |
| 3.13 | Anticipated Contract Start date | Monday 10th December 2018 | | |

| 3.14 | Anticipated Contract End date | Friday 29th March 2019 |
|------|-------------------------------|------------------------|
| 3.15 | Bid Validity Period | 60 Days |

Section 4 – Specification

Introduction

<u>Science and Technologies Facilities Council (STFC), Rutherford Appleton Laboratory (RAL), RAL Space</u>

The Science and Technology Facilities Council (STFC) is one of seven research councils in the UK. The research councils form part of UK government and report to the Department for Business Energy and Industrial Strategy (BEIS). Compared to the other research councils, we are unique in that we run major science programmes using our own research capability and act in support of the major UK physical science facilities, as a result we are able to offer unique access to world-class science expertise and facilities to UK industry and other government agency customers. With headquarters in Swindon located alongside the other research councils, the major sites that STFC operates are:

- Rutherford Appleton Laboratory (RAL), Oxfordshire;
- Chilbolton Observatory, Hampshire;
- Daresbury Laboratory, Cheshire;
- UK Astronomy Technology Centre, Edinburgh.

RAL Space at the Rutherford Appleton Laboratory (RAL) carries out an exciting range of world-class space research and technology development. With significant involvement in over 210 space missions, we are at the very forefront of UK space research. Our expertise covers a wide range of disciplines including; astronomy, solar physics, planetary physics, fundamental physics, earth observation, atmospheric chemistry and radio propagation. Our engineering disciplines include space electronics, detector systems, thermal and mechanical engineering, optics design, software engineering and e-Science.

Our 240 staff are dedicated to supporting the programmes of the <u>STFC</u> and the Natural Environment Research Council (<u>NERC</u>), as well as undertaking a large number of space projects for UK and overseas agencies, universities and industrial companies. We work closely alongside the <u>UK Space Agency</u> who coordinate UK civil space activities.

We undertake world-leading space research and Earth observation research and technology development, provide space test and ground-based facilities, design and build instruments, analyse and process data and operate S- and X-band ground-station facilities, as well as lead conceptual studies for future missions. We work with space and ground-based groups around the world.

Background to the Requirement

Background

The EU SST Support Framework (http://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32014D0541) is implemented by the EU SST Consortium in order to develop a European SST capability which consists of three functions: sensor function, processing function and service function. In order to establish, operate, and evolve the three functions, there are two incremental projects funded by the Galileo, Copernicus and H2020 programmes. These are 1SST2016-17 (C&G) and 2-3SST2016-17 (H2020).

The 2-3SST2016-17 project consists of two parts: Part I and Part II. Part I (WPs 1-6) covers 2SST2016-17 activities and Part II (WPs 7-9) covers 3SST2016-17 activities. Within STFC, the project 2-3SST201617 is split into 2SST2016-17 and 3SST2016-17 projects and it has been agreed with UKSA to have two separate contracts to cover those. This ITQ relates to the 3SST2016-17 contract.

The 3SST2016-17 is a strategically important project for STFC RAL Space and UK (via UK Space Agency and UK Ministry of Defence) with key milestones which must be met if UK is to achieve its objectives and deliver its commitments in this international programme. The UK Government (with the UK Space Agency [UKSA] leading) is coordinating UK's activities. STFC has a subcontract with UKSA to provide, along with other UKSA subcontractors, support to Work Packages 7, 8 and 9 within 3SST2016-17 and overall project coordination through WP1.

STFC co-ordinates a number of R&D activities (these are explicitly identified in the 2-3SST2016-17 proposal and 3SST2015 Deliverable D5.2) to ensure that these are carried out as specified with respect to task scope, timeline and budget. STFC will also be undertaking several technical R&D activities. Some of these technical activities will be facilitated by external subcontractors.

3SST201617 EU SST objectives and aims

The objective of the Part II of 2-3SST2016-17 is to continue to support the SST evolution needs in line with the objectives and challenges of Horizon 2020 related to protecting Europe's investment made in space infrastructure. This will be performed by the improvement of the EUSST functions and capabilities, in accordance with the Action Plan outlined in the EUSST Framework Partnership Agreement, as well as to continue the trade-off of future EUSST architecture and the upgrade or renewal of identified sensors (radars, telescopes and laser stations) controlled by the EUSST Consortium Member States.

Five EU Member States have formed a Consortium in order to bid for, and carry out, the tasks required to fulfil the EU SST Framework. These member States are the UK, Germany, France, Italy and Spain with the EU Satellite Centre (SatCen) providing additional capabilities.

The UK participation in the EU SST Framework is led by UKSA which is the UK Beneficiary to the Grant Agreement. The other UK participants are the MoD (as a Linked Third Party); together with STFC, Dstl and other entities who are all Third-Party Subcontractors within the Grant Agreements and who are also subcontractors to UKSA.

Aims and Objectives

The main aim of this tender is to contribute to facilitate STFC's (a sub-contractor to UKSA, the UK Beneficiary to the H2020 grant which makes STFC a Third-Party subcontractor in the EU's H2020 framework) contribution to fulfil their commitments to UKSA by providing support to WP1, WP8 and WP9.

- WP1: support to Project Administration;
- WP8: technical co-ordination of specific R&D Studies: "Effective Sensor Cueing" and "Enhanced Catalogues", "Space-Borne Novel Optical Sensors", excludes PM;
- WP8: technical support to specific R&D studies: "System Requirements", "Architecture Definition" and "Implementation Plan";
- WP8: technical support to WP8:
- WP9: technical support to WP9.

In parallel, there is a requirement to:

contribute to strategic thinking on the future UK SST activities (separate funding stream 2);

Please refer for the details to the "Scope" section of this document.

Requirement

Specific task will include:

WP1: Support to Project Administration

- Support PM in preparation of ITQ definitions (technical content);
- Technical SoW preparation for the future STFC's subcontractors;
- Bid reviews;
- Support to Industry Days;
- Provide technical inputs for the reports on STFC's activities for the inclusion by UKSA in their progress reports to the 2-3SST2016-17 project co-ordinator;
- Provision of monthly reports on the technical progress "Effective Sensor Cueing" and "Enhanced Catalogues", "Space-Borne Novel Optical Sensors" activities;
- Administrative support provision of minutes wrt "Effective Sensor Cueing" and "Enhanced Catalogues", "Space-Borne Novel Optical Sensors" meetings;
- Weekly meetings with PM (guidance from PM, report to PM on the technical progress of "Effective Sensor Cueing" and "Enhanced Catalogues", "Space-Borne Novel Optical Sensors");
- Participation in UKSA Status Telecons as required;
- Support to UKSTWG meetings (every three months);
- Final review of reports produced by subcontractors feeds into the Progress Reports to the 2-3SST2016-17 project co-ordinator.

WP8 technical co-ordination

- Technical Support for MTR, DRM, etc. meetings for "Effective Sensor Cueing" and "Enhanced Catalogues", "Space-Borne Novel Optical Sensors" activities meetings;
- Technical co-ordination (excludes PM activities) of "Effective Sensor Cueing" and "Enhanced Catalogues", "Space-Borne Novel Optical Sensors" activities;

• Technical support for shaping and reviewing the deliverables generated "Effective Sensor Cueing" and "Enhanced Catalogues", "Space-Borne Novel Optical Sensors" activities;

WP8 technical support

- Technical support (meetings, deliverables reviews) for the "System Requirements", "Architecture Definition" and "Implementation Plan" activities.
- Review of the following technical reports generated by STFC staff:
 - Feasibility Study for LOFAR Bistatic;
 - o CASTR-Goonhilly Bistatic Radar System Feasibility Study;
 - CASTR Cueing Study;
 - Space-Borne Novel Optical Sensors.
- WP8, Review of deliverable D8.1;
- Participate in WP8 EU SST telecons.

WP9 technical support

• WP9, D9.1 deliverable review and contribution to.

Scope

The R&D work package "Studies on Sensor and Processing Capabilities" (WP8) deals with the R&D activities linked to sensor technology and/or data processing. This work package will deal with studies specifically related to necessary development aiming at sensor and processing capabilities improvements. The primary goal of this work is to understand and analyse the capabilities required for upgrades at a later point in time as well as for elements that are expected to be relevant for a future European SST system architecture, in accordance with the Preliminary Action Plan and related roadmaps already identified and being identified in 3SST2015, including the R&D Plan.

STFC co-ordinates a number of R&D activities (these are explicitly identified in the 2-3SST2016-17 proposal and 3SST2015 Deliverable D5.2) to ensure that these are carried out as specified with respect to task scope, timeline and budget. STFC is undertaking several technical R&D activities. Some of these technical activities are facilitated by external subcontractors.

The "Enhanced Catalogues" and "Effective Sensor Cross Cueing" activities have commenced following the successful tender exercise by STFC, details for those activities can be found here - <u>EU SST 3SST2016-17</u> <u>Enhanced Catalogues Study</u> and <u>UK SBS CR18100 Effective Sensor Cross Cueing and Tasking Study</u>.

The "Space-Borne Novel Optical Sensors" activity has also commenced.

As specified in the **Requirement** section of this document, the technical co-ordination covers the three R&D activities listed above.

Technical support (excludes technical co-ordination and PM) is required to review the deliverables produced by the subcontractors and to support technical meetings for the following activities:

- The "System Requirements Study" has recently commenced following the successful tender exercise by STFC. Drawing upon the NOC User Requirements Document, the "System Requirements" study involves assigning appropriate metrics (e.g. time), to the various user requirements, and then calculating performance values that will enable information products to be generated by the NOC system in compliance with the user requirements. Further information can be found here - UK NOC System Requirements Study - CR18139;
- 2. The architecture definition work will involve specifying the various interfaces between the NOC and a) the entities that will provide it with input data, and b) organisations that will receive the information products generated by the system. These interfaces will need to accommodate the data flows envisaged from both current and planned sensors, and also the format of the information files that are being exchanged. The security and integrity of this system is also an important consideration, leading the need for redundancy and integrity monitoring for the different elements of the architecture;
- 3. Creating the NOC will require the consideration of existing UK capabilities, and the addition of various architectural elements needed to enable the delivery of the information products specified in the user and system requirements documentation. The work in this phase will thus incorporate estimates of the hardware, software and human resources needed to create a secure NOC capability, as well as the financial resources required, and the timescales associated with a realistic schedule for delivery of the system.

The "Architecture Definition" and "Implementation Plan" studies are expected to be commence in early December 2018 and will be facilitated by an external subcontractor(s).

As part of WP8, STFC carries out a number of R&D activities (please the **Requirement** section) and technical support is required to review the progress reports on the four activities being undertaken by STFC.

The objective for WP9 is to perform upgrades and improvements to the sensor and processing capabilities in order to provide a high-quality service in the context of the EUSST system. In addition, this work package covers the planning and monitoring of the coherent implementation into upgrading activities of the actions identified in 3SST2015 WP4 and WP5, as well as in 2-3SST2016-17 WP7. WP9 covers the activities related to sensor upgrades.

Task 9.1 This task considers the outcome from 3SST2015 WP4 "Performance Assessment & Architecture" and 3SST2015 WP5 "Action Plan", as well as 2-3SST2016-17 WP7 "Future Environment Evaluation and Architecture Trade-Off" and 2-3SST2016-17 WP6 "Establishment of a User Interaction Mechanism".

Any political or strategic negotiations with the EU Member States (France, Germany, Spain and Italy) or with DG Growth (http://ec.europa.eu/growth/index en) are excluded from this contract.

Timetable

<u>Deliverables</u>

| Deliverable ID | Deliverable/Milestone | Deliverable submission deadline |
|-------------------|------------------------|---------------------------------|
| MS1_KO | Kick-Off Meeting (KOM) | 10/12/2018 |
| STFC_D1 | D9.1 Development Plan | December 2018 |

The deliverables will be reviewed by the STFC Project Manager and deemed acceptable or a defined list of improvements and updates with an agreed timescale will be provided to bring the deliverables to the required standards.

Payments

Payments will be made on a monthly basis in arrears. Invoices to be accompanied by reports.

Section 5 – Evaluation model

The evaluation model belowshall be used for this ITQ, which will be determined to two decimal places.

Where a question is 'for information only' it will not be scored.

The evaluation team may comprise staff from UK SBS and the Contracting Authority and any specific external stakeholders the Contracting Authority deems required. After evaluation the scores will be finalised by performing a calculation to identify (at question level) the mean average of all evaluators (Example – a question is scored by three evaluators and judged as scoring 5, 5 and 6. These scores will be added together and divided by the number of evaluators to produce the final score of 5.33 ($5+5+6=16\div 3=5.33$)

| Pass / fail criteria | | | |
|----------------------|---------|---|--|
| Questionnaire | Q No. | Question subject | |
| Commercial | SEL1.2 | Employment breaches/ Equality | |
| Commercial | FOI1.1 | Freedom of Information Exemptions | |
| Commercial | AW1.1 | Form of Bid | |
| Commercial | AW1.3 | Certificate of Bona Fide Bid | |
| Commercial | AW3.1 | Validation check | |
| Commercial | SEL3.11 | Compliance to Section 54 of the Modern Slavery Act | |
| Commercial | AW4.1 | Contract Terms Part 1 | |
| Commercial | AW4.2 | Contract Terms Part 2 | |
| Price | AW5.1 | Maximum price | |
| Price | AW5.5 | E Invoicing | |
| Price | AW5.6 | Implementation of E-Invoicing | |
| Quality | AW6.1 | Compliance to the Specification | |
| Quality | AW6.2 | Variable Bids | |
| - | - | Invitation to Quote – received on time within e-sourcing tool | |

Scoring criteria

Evaluation Justification Statement

In consideration of this particular requirement the Contracting Authority has decided to evaluate Potential Providers by adopting the weightings/scoring mechanism detailed within this ITQ. The Contracting Authority considers these weightings to be in line with existing best practice for a requirement of this type.

| Questionnaire | Q No. | Question subject | Maximum Marks |
|---------------|---------|---------------------------|---------------|
| Price | AW5.2 | Price | 20% |
| Quality | Proj1.1 | Methodology and Approach | 40% |
| Quality | Proj1.2 | Project Plan and Resource | 40% |

Evaluation of criteria

Non-Price elements

Each question will be judged on a score from 0 to 100, which shall be subjected to a multiplier to reflect the percentage of the evaluation criteria allocated to that question.

Where an evaluation criterion is worth 20% then the 0-100 score achieved will be multiplied by 20%

Example if a Bidder scores 60 from the available 100 points this will equate to 12% by using the following calculation:

Score = {weighting percentage} x {bidder's score} = 20% x 60 = 12

The same logic will be applied to groups of questions which equate to a single evaluation criterion.

The 0-100 score shall be based on (unless otherwise stated within the question):

| 0 | The Question is not answered, or the response is completely unacceptable. |
|-----|--|
| 10 | Extremely poor response - they have completely missed the point of the |
| | question. |
| 20 | Very poor response and not wholly acceptable. Requires major revision to the |
| | response to make it acceptable. Only partially answers the requirement, with |
| | major deficiencies and little relevant detail proposed. |
| 40 | Poor response only partially satisfying the selection question requirements with |
| | deficiencies apparent. Some useful evidence provided but response falls well |
| | short of expectations. Low probability of being a capable supplier. |
| 60 | Response is acceptable but remains basic and could have been expanded upon. |
| | Response is sufficient but does not inspire. |
| 80 | Good response which describes their capabilities in detail which provides high |
| | levels of assurance consistent with a quality provider. The response includes a |
| | full description of techniques and measurements currently employed. |
| 100 | Response is exceptional and clearly demonstrates they are capable of meeting |
| | the requirement. No significant weaknesses noted. The response is compelling |
| | in its description of techniques and measurements currently employed, providing |
| | full assurance consistent with a quality provider. |

All questions will be scored based on the above mechanism. Please be aware that the final score returned may be different as there may be multiple evaluators and their individual scores will be averaged (mean) to determine your final score.

Example

Evaluator 1 scored your bid as 60

Evaluator 2 scored your bid as 60

Evaluator 3 scored your bid as 40

Evaluator 4 scored your bid as 40

Your final score will $(60+60+40+40) \div 4 = 50$

Price elements will be judged on the following criteria.

The lowest price for a response which meets the pass criteria shall score 100. All other bids shall be scored on a pro rata basis in relation to the lowest price. The score is then subject to a multiplier to reflect the percentage value of the price criterion.

For example - Bid 1 £100,000 scores 100.

Bid 2 £120,000 differential of £20,000 or 20% remove 20% from price scores 80

Bid 3 £150,000 differential £50,000 remove 50% from price scores 50.

Bid 4 £175,000 differential £75,000 remove 75% from price scores 25.

Bid 5 £200,000 differential £100,000 remove 100% from price scores 0.

Bid 6 £300,000 differential £200,000 remove 100% from price scores 0.

Where the scoring criterion is worth 50% then the 0-100 score achieved will be multiplied by 50.

In the example if a supplier scores 80 from the available 100 points this will equate to 40% by using the following calculation: Score/Total Points multiplied by $50 (80/100 \times 50 = 40)$

The lowest score possible is 0 even if the price submitted is more than 100% greater than the lowest price.

Section 6 - Evaluation questionnaire

Bidders should note that the evaluation questionnaire is located within the **e-sourcing questionnaire**.

Guidance on completion of the questionnaire is available at http://www.uksbs.co.uk/services/procure/Pages/supplier.aspx

PLEASE NOTE THE QUESTIONS ARE NOT NUMBERED SEQUENTIALLY

Section 7 – General Information

What makes a good bid – some simple do's ©

DO:

- 7.1 Do comply with Procurement document instructions. Failure to do so may lead to disqualification.
- 7.2 Do provide the Bid on time, and in the required format. Remember that the date/time given for a response is the last date that it can be accepted; we are legally bound to disqualify late submissions. Responses received after the date indicated in the ITQ shall not be considered by the Contracting Authority, unless the Bidder can justify that the reason for the delay, is solely attributable to the Contracting Authority
- 7.3 Do ensure you have read all the training materials to utilise e-sourcing tool prior to responding to this Bid. If you send your Bid by email or post it will be rejected.
- 7.4 Do use Microsoft Word, PowerPoint Excel 97-03 or compatible formats, or PDF unless agreed in writing by the Buyer. If you use another file format without our written permission, we may reject your Bid.
- 7.5 Do ensure you utilise the Emptoris messaging system to raise any clarifications to our ITQ. You should note that we will release the answer to the question to all Bidders and where we suspect the question contains confidential information we may modify the content of the question to protect the anonymity of the Bidder or their proposed solution
- 7.6 Do answer the question, it is not enough simply to cross-reference to a 'policy', web page or another part of your Bid, the evaluation team have limited time to assess bids and if they can't find the answer, they can't score it.
- 7.7 Do consider who the Contracting Authority is and what they want a generic answer does not necessarily meet every Contracting Authority's needs.
- 7.8 Do reference your documents correctly, specifically where supporting documentation is requested e.g. referencing the question/s they apply to.
- 7.9 Do provide clear, concise and ideally generic contact details; telephone numbers, emails and fax details.
- 7.10 Do complete all questions in the questionnaire or we may reject your Bid.
- 7.11 Do ensure that the Response and any documents accompanying it are in the English Language, the Contracting Authority reserve the right to disqualify any full or part responses that are not in English.
- 7.12 Do check and recheck your Bid before dispatch.

What makes a good bid – some simple do not's ⊗

DO NOT

- 7.13 Do not cut and paste from a previous document and forget to change the previous details such as the previous buyer's name.
- 7.14 Do not attach 'glossy' brochures that have not been requested, they will not be read unless we have asked for them. Only send what has been requested and only send supplementary information if we have offered the opportunity so to do.
- 7.15 Do not share the Procurement documents, they are confidential and should not be shared with anyone without the Buyers written permission.
- 7.16 Do not seek to influence the procurement process by requesting meetings or contacting UK SBS or the Contracting Authority to discuss your Bid. If your Bid requires clarification the Buyer will contact you. All information secured outside of formal Buyer communications shall have no Legal standing or worth and should not be relied upon.
- 7.17 Do not contact any UK SBS staff or the Contracting Authority staff without the Buyers written permission or we may reject your Bid.
- 7.18 Do not collude to fix or adjust the price or withdraw your Bid with another Party as we will reject your Bid.
- 7.19 Do not offer UK SBS or the Contracting Authority staff any inducement or we will reject your Bid.
- 7.20 Do not seek changes to the Bid after responses have been submitted and the deadline for Bids to be submitted has passed.
- 7.21 Do not cross reference answers to external websites or other parts of your Bid, the cross references and website links will not be considered.
- 7.22 Do not exceed word counts, the additional words will not be considered.
- 7.23 Do not make your Bid conditional on acceptance of your own Terms of Contract, as your Bid will be rejected.
- 7.24 Do not unless explicitly requested by the Contracting Authority either in the procurement documents or via a formal clarification from the Contracting Authority send your response by any way other than via e-sourcing tool. Responses received by any other method than requested will not be considered for the opportunity.

Some additional guidance notes 🗹

- 7.25 All enquiries with respect to access to the e-sourcing tool and problems with functionality within the tool must be submitted to Crown Commercial Service (previously Government Procurement Service), Telephone 0345 010 3503.
- 7.26 Bidders will be specifically advised where attachments are permissible to support a question response within the e-sourcing tool. Where they are not permissible any attachments submitted will not be considered as part of the evaluation process.
- 7.27 Question numbering is not sequential and all questions which require submission are included in the Section 6 Evaluation Questionnaire.
- 7.28 Any Contract offered may not guarantee any volume of work or any exclusivity of supply.
- 7.29 We do not guarantee to award any Contract as a result of this procurement
- 7.30 All documents issued or received in relation to this procurement shall be the property of the Contracting Authority. / UKSBS.
- 7.31 We can amend any part of the procurement documents at any time prior to the latest date / time Bids shall be submitted through Emptoris.
- 7.32 If you are a Consortium you must provide details of the Consortiums structure.
- 7.33 Bidders will be expected to comply with the Freedom of Information Act 2000 or your Bid will be rejected.
- 7.34 Bidders should note the Government's transparency agenda requires your Bid and any Contract entered into to be published on a designated, publicly searchable web site. By submitting a response to this ITQ Bidders are agreeing that their Bid and Contract may be made public
- 7.35 Your bid will be valid for 60 days or your Bid will be rejected.
- 7.36 Bidders may only amend the contract terms during the clarification period only, only if you can demonstrate there is a legal or statutory reason why you cannot accept them. If you request changes to the Contract terms without such grounds and the Contracting Authority fail to accept your legal or statutory reason is reasonably justified, we may reject your Bid.
- 7.37 We will let you know the outcome of your Bid evaluation and where requested will provide a written debrief of the relative strengths and weaknesses of your Bid.
- 7.38 If you fail mandatory pass / fail criteria we will reject your Bid.
- 7.39 Bidders are required to use IE8, IE9, Chrome or Firefox in order to access the functionality of the Emptoris e-sourcing tool.
- 7.40 Bidders should note that if they are successful with their proposal the Contracting Authority reserves the right to ask additional compliancy checks prior to the award of any Contract. In the event of a Bidder failing to meet one of the compliancy checks

the Contracting Authority may decline to proceed with the award of the Contract to the successful Bidder.

- 7.41 All timescales are set using a 24-hour clock and are based on British Summer Time or Greenwich Mean Time, depending on which applies at the point when Date and Time Bids shall be submitted through Emptoris.
- 7.42 All Central Government Departments and their Executive Agencies and Non-Departmental Public Bodies are subject to control and reporting within Government. In particular, they report to the Cabinet Office and HM Treasury for all expenditure. Further, the Cabinet Office has a cross-Government role delivering overall Government policy on public procurement including ensuring value for money and related aspects of good procurement practice.

For these purposes, the Contracting Authority may disclose within Government any of the Bidders documentation/information (including any that the Bidder considers to be confidential and/or commercially sensitive such as specific bid information) submitted by the Bidder to the Contracting Authority during this Procurement. The information will not be disclosed outside Government. Bidders taking part in this ITQ consent to these terms as part of the competition process.

7.43 The Government introduced its new Government Security Classifications (GSC) classification scheme on the 2nd April 2014 to replace the current Government Protective Marking System (GPMS). A key aspect of this is the reduction in the number of security classifications used. All Bidders are encouraged to make themselves aware of the changes and identify any potential impacts in their Bid, as the protective marking and applicable protection of any material passed to, or generated by, you during the procurement process or pursuant to any Contract awarded to you as a result of this tender process will be subject to the new GSC. The link below to the Gov.uk website provides information on the new GSC:

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

The Contracting Authority reserves the right to amend any security related term or condition of the draft contract accompanying this ITQ to reflect any changes introduced by the GSC. In particular where this ITQ is accompanied by any instructions on safeguarding classified information (e.g. a Security Aspects Letter) as a result of any changes stemming from the new GSC, whether in respect of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies or otherwise. This may relate to the instructions on safeguarding classified information (e.g. a Security Aspects Letter) as they apply to the procurement as they apply to the procurement process and/or any contracts awarded to you as a result of the procurement process.

USEFUL INFORMATION LINKS

- Emptoris Training Guide
- Emptoris e-sourcing tool
- Contracts Finder
- Equalities Act introduction
- Bribery Act introduction
- Freedom of information Act