

Invitation to Quote

Invitation to Quote (ITQ) on behalf of **UK Research and Innovation (UKRI)**

Subject: **BAS Medical Equipment - Defibrillators**

Sourcing Reference Number: **FM20104**

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

Registered in England and Wales as a limited company. Company Number 6330639.
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Version 3.0

UKSBS
Shared Business Services

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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](#).

Privacy Statement

At UK Shared Business Services (UK SBS) we recognise and understand that your privacy is extremely important, and we want you to know exactly what kind of information we collect about you and how we use it.

This privacy notice link below details what you can expect from UK SBS when we collect your personal information.

- We will keep your data safe and private.
- We will not sell your data to anyone.
- We will only share your data with those you give us permission to share with and only for legitimate service delivery reasons.

<https://www.uksbs.co.uk/use/pages/privacy.aspx>

For details on how the Contracting Authority protect and process your personal data please follow the link below:

<https://www.ukri.org/privacy-notice/>

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

Natural Environment Research Council (NERC)

NERC is the driving force of investment in environmental science. Their leading research, skills and infrastructure help solve major issues and bring benefits to the UK, such as affordable clean energy, air pollution, and resilience of our infrastructure.

<https://nerc.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 3 – Contact details		
3.1.	Contracting Authority Name and address	UK Research and Innovation, Polaris House, Swindon, SN2 1 ET Site Address - British Antarctic Survey, High Cross, Madingley Road, Cambridge, Cambridgeshire, CB3 0ET
3.2.	Buyer name	FM Procurement
3.3.	Buyer contact details	FMprocurement@uksbs.co.uk
3.4.	Estimated value of the Opportunity	£85,000 Excluding VAT
3.5.	Process for the submission of clarifications and Bids	All correspondence shall be submitted within the Messaging Centre of the e-sourcing. Guidance Notes to support the use of Delta eSourcing is available here. Please note submission of a Bid to any email address including the Buyer <u>will</u> result in the Bid not being considered.

Section 3 - Timescales		
3.6.	Date of Issue of Contract Advert on Contracts Finder	Friday, 03 July 2020 Contracts Finder
3.7.	Latest date / time ITQ clarification questions shall be received through Delta eSourcing messaging system	Monday, 13 July 2020 11.00
3.8.	Latest date / time ITQ clarification answers should be sent to all Bidders by the Buyer through Delta eSourcing Portal	Tuesday, 14 July 2020 14.00
3.9.	Latest date and time ITQ Bid shall be submitted through Delta eSourcing	Friday, 17 July 2020 11.00
3.10.	Anticipated notification date of successful and unsuccessful Bids	Friday, 24 July 2020
3.11.	Anticipated Contract Award date	Friday, 31 July 2020
3.12.	Anticipated Contract Start date	Monday, 03 August 2020
3.13.	Anticipated Contract End date	Saturday, 31 October 2020
3.14.	Bid Validity Period	60 Days

Section 4 – Specification

UK Shared Business Services (UK SBS), on behalf of UK Research and Innovation, wishes to establish a Contract for the provision of Hospital Transport Electronic Vital Sign Monitors.

Background:

As a function of remoteness of operation and the breadth of the British Antarctic Survey Medical Unit's (BASMU) role, medical care covers the complete spectrum of care offered to patients until arriving for definitive care at specialist units/hospitals which lie off the Antarctic continent. This process can be a protracted affair that can involve treatment, medication, monitoring and basic life support through transportation to end point. To fulfil this need BASMU requires robust, multifunctional equipment, that provides sufficient information to inform remote diagnostics and support by specialists until patients can be transferred to hospital.

BASMU wish to upgrade their electronic vital sign monitors to provide a more robust portable system capable of managing medical evacuation (in particular aero med), as well as the combination of what are currently several separate (some non mobile) units (monitor, defibrillator, 12-lead ECG machine) into **one** model with more capability than all of the current separate units.

To improve on current capability, addition of real-time telemetry of data back to the UK adds a level of scrutiny and monitoring from specialist physicians and senior staff to improve clinical support, and would reduce risk in clinical outcomes by early senior oversight and monitoring of clinical signs. Also, the ability to send full patient data capture post event allows for comprehensive analysis, debrief and post-event learning. BASMU also provides clinical support for non-physician supported environments (e.g. Bird Island, Signy), and ability for clinicians in the UK to view high level data in real time would significantly improve their understanding of the patient's physiology and thus improve the safety in which the situation could be managed.

A number of events in recent years, coupled with improvement in instrument data transfer, has led to the view that new monitors can assist the the first aider or clinicians in assessment and monitoring of patient condition. Thus leading to safer action planning and patient support.

All current HEMS and aeromedical systems use monitors which are multifunctional, and it is generally accepted to part of good governance to be able to provide reliable data telemetry.

Description of desired instrument:

To provide the required flexibility across all BAS theatres, BASMU needs a fully integrated transport monitor. The instruments need to provide dual function medical evacuation (incl aeromedical) support as well as monitoring in surgery capability. Full anaesthetic- level capability (ie, SpO2, N/IABP, EtCO2, 12 lead) with full manual defib functionality plus pacing, with the ability to deliver real time telemetry to remote server for top cover support

and post event download capability, plus long battery life. The instrument is required to be robust, with good screen contrast, easy to use and durable.

The BASMU require a sub 7 Kg monitor (base instrument less peripherals), as it needs be portable in difficult terrain potentially requiring hand carry over difficult terrain from aircraft or vehicle to patient on foot.

Small dimensions, 0.025 cu M maximum

Instrument capabilities should include;

Fully manual Biphasic Defibrillator with pacing

Assisted pacing through audio and visual guidance.

AED functions (CPR with advisory algorithms)

Measurements and recording of 12-Lead ECG wave form (date stamped outputs)

4 trace tri-mode display monitor/ defibrillator/ with printed outputs

CPR Dashboard quantitative depth and rate in real time, release indicator, interruption timer, perfusion, with poor performance feedback

Thru CPR artifact filtering

Impedence Pneumography for respiration

Capnography, must measure ET CO₂, fractional inspired CO₂, breath rate should be measurable. EtCO₂ streaming for intubated and non-intubated patients,

Pulse Oximetry SpO₂ with saturation display. Capable of measuring; carboxyhaemoglobin saturation, methaemoglobin saturation, oxygen content.

Temperature measurement for display to screen.

Non invasive Blood Pressure Lines through inflatable cuff, measuring and displaying systolic, diastolic and mean pressure, even during patient moves.

Readable screen for use in natural daylight

Feedback: Advanced communications package with; (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable for transfer over low bandwidth systems.

Accessories to include as a minimum; carry bag/case, power charger, leads (power and diagnostic), CPR pads, pressure lines, BP cuff, temperature sensors and leads, printer paper, are to be supplied with the product, inclusive of all battery power capabilities for long duration remotely powered use.

Proprietary software for the instrument. System software upgrades (to be delivered for the life of the equipment, at no additional cost) to be manageable by the owner of the equipment or by remote access download by supplier. Capability to deliver diagnostic outputs in low bandwidth format for telemetry by narrow bandwidth satellite uplink.

User training for key clinicians for initial deployment, with help desk support for ongoing technical issue resolution. User training will be undertaken in a day or part thereof following delivery, at a mutually agreed date in September/early October 2020.

Training to be made available in the UK

Instrument technical requirements for training:

Ability to use defibrillator in automatic mode for training.

Must be able to be used on simulated patients for training. Ability to deliver non-live shocks for student use.

Supplier to state service intervals and maximum turnaround times for undertaking service/refurbishment. Supplier to identify if units continue to be operable after service interval reached

A comprehensive user electronic manual should be provided with the instrument, with rights to copy in house to end users.

Key spare items such as batteries, pads, ECG leads, tubes, sensors should be available on demand at short replacement notice max 4 weeks lead time.

These need to be compatible with the proprietary system or universal to all instruments of this type, as appropriate.

Dual UK mains supply operation and battery power unit to allow longest duration remote operation.

Duration of battery power life under standard operation is to be not less than 5 (five) hours at 20C

Battery self monitoring and display to indicate run time remaining.

End user replaceable battery systems are a requirement of the systems.

Whilst the monitor will be infrequently used, it needs to be a robust system that needs minimal servicing, calibration and maintenance.

Temperature minimum for operation to 0 C or below.

IP rating of 55. These requirements are set high to give good instrument protection in harsh outdoor environments. Such as cold, wet, windy, seawater spray and potentially clinically hostile environments.

Drop testing results should give protection of a minimum one metre drop height onto steel or comparable hard surface, for minimum 3 drops. Evidence to be provided of compliance.

The monitor should be low glare on screen when operating in high ambient light environments eg snow reflection.

Must comply with;

IEC 80601-2-49:2018

RTCA/DO-160

Environmental Conditions and Test Procedures for Airborne Equipment

This allows for the use of medical PEDs for all phases of flight, including low visibility operations, if they are designed and tested in accordance with RTCA DO-160, current edition this would give flexibility into the future with our new aircraft operation.

Warranty period; two (2) years minimum because of lag times in potential return of units from Antarctica on initial deployment.

Delivery DDP (Incoterms 2020) of 5 (five) off units to Cambridge by latest 18th September 2020.

This is to enable deployment to Antarctica for the 2020-21 season.

If the vendor is not the Original Equipment Manufacturer (OEM) the vendor MUST provide, in writing a recently dated (i.e., within the past year) and signed letter from the OEM recognizing them as the fully authorized and qualified vendor of the products and accessories

Pricing and Evaluation

For the purposes of this procurement UKRI are only guaranteeing the purchase of the 5 Hospital Transport Electronic Vital Sign Monitors as specified above. The cost is to be provided as a firm and fixed cost within question AW5.2.

UKRI reserve the right to request the supplier to provide the service and maintenance for the price submitted within AW5.2 for a period of up to 3 years after the contract ends, should this be required. This will be reviewed for information purposes only at this stage and the Contracting Authority reserve the right to take this up at a later date in accordance with the price and service information provided under this tender.

Terms and Conditions

Bidders are to note that any requested modifications to the Contracting Authority Terms and Conditions on the grounds of statutory and legal matters only, shall be raised as a formal clarification during the permitted clarification period.

Section 5 – Evaluation model

The evaluation model below shall 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.

The evaluation and if required team may comprise staff from UK SBS and the Contracting Authority and any specific external stakeholders the Contracting Authority deems required. After evaluation and if required moderation 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÷3 = 5.33)

Pass / Fail criteria		
Questionnaire	Q No.	Question subject
Commercial	SEL1.2	Employment breaches/ Equality
Commercial	SEL1.3	Compliance to Section 54 of the Modern Slavery Act
Commercial	FOI1.1	Freedom of Information
Commercial	AW1.1	Form of Bid
Commercial	AW1.3	Certificate of Bona Fide Bid
Commercial	AW3.1	Validation check
Commercial	AW4.1	Compliance to the Contract Terms
Commercial	AW4.2	Changes to the Contract Terms
Quality	AW6.1	Compliance to the Specification
Quality	AW6.2	Variable Bids
Quality	PROJ1.1	Compliance to Mandatory Timescale
-	-	Invitation to Quote – received on time within e-sourcing tool
	In the event of a Bidder failing to meet the requirements of a Mandatory pass / fail criteria, the Contracting Authority reserves the right to disqualify the Bidder and not consider evaluation of any of the Award stage scoring methodology or Mandatory pass / fail criteria.	

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	100%

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:

$$\text{Score} = \{\text{weighting percentage}\} \times \{\text{bidder's score}\} = 20\% \times 60 = 12$$

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 there may be multiple evaluators. If so, their individual scores will be averaged (mean) to determine your final score as follows:

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: $\text{Score}/\text{Total Points}$ 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 Delta eSourcing 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, e-mails 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 Delta eSourcing, Telephone 0845 270 7050
- 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 the Delta eSourcing Portal.
- 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 Delta eSourcing Portal.
- 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 the Delta eSourcing Portal.
- 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

- [Contracts Finder](#)
- [Equalities Act introduction](#)
- [Bribery Act introduction](#)
- [Freedom of information Act](#)