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Contract notice

Costion I. Contractin	a authority.
Section I: Contractin	'
	sses (please identify all contracting authorities responsible for the procedure)
	Maritime and Coastguard Agency
National registration number:	
Postal address:	105 Commercial Road
Town:	Southampton
NUTS code:	UK
Postal code:	SO15 1EG
Country:	United Kingdom
Contact person:	Richard Skeats
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	+44 2038172476
E-mail:	contracts@mcga.gov.uk
Fax:	Contractse megalyoviak
Internet address(es)	
	https://www.gov.uk/government/organisations/maritime-and-coastguard-agency
Address of the	Inteps.//www.gov.uk/government/organisations/mantime-and-coastguard-agency
buyer profile: (URL) Name and	
addresses: (please repeat as many times as needed)	
I.2) Joint procuremen	nt
The contract involves joint procurement	
In the case of joint procurement involving different countries, state applicable national procurement law:	
The contract is awarded by a central purchasing body	
I.3) Communication	
	Access to the procurement documents is restricted. Further information can be obtained at
(URL)	https://crowncommercialservice.bravosolution.co.uk
Additional information can be obtained from:	the abovementioned address
Official name:	
National registration	
number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44	
12345678/79/80; +44 12345678/+44	
987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	

Tenders or requests	to participate must be submitted
electronically via:	yes
	https://crowncommercialservice.bravosolution.co.uk
Tenders or requests to participate must be submitted:	to the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted:	
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Electronic communication requires the use of tools and devices that are not generally available.	https://crowncommercialservice.bravosolution.co.uk
Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL)	
I.4) Type of the contracting authority:	Ministry or any other national or federal authority, including their regional or local subdivisions
Other type:	
	General public services
Other activity:	
Section II: Object	
II.1) Scope of the pro	ocurement

II.1.1) Title:	Radio Network Infrastructure Replacement		
Reference number:	TCA 3/7/1044		
II.1.2) Main CPV	32412100		
code: II.1.3) Type of contract:	Services		
II.1.4) Short description:	HM Coastguard are required to monitor VHF & MF Radio transmissions from vessels at sea an assistance in case of emergency to prevent loss of life within the UK's jurisdiction. In order to current network consists of 155 Remote Radio sites (RRS), situated around 11,000 miles of U This network facilitates all communication transmissions to and from vessels at sea and to the Coastguard Watch Officers based at our 10 Coastguard Operation Centres around the UK and Maritime Operations Centre in Fareham via two Data Centres. The existing network that links these remote radio sites to the HMCG Operations Centres need replaced; the reason is that the analogue Kilostream product that underpins the existing network withdrawn from the market in March 2020 by BT in line with a wider OFCOM deregulation of	o do this, the K coastline. In the National and the National and the National	
II.1.5) Estimated tota	analogue point-to-point product types across the telecommunications industry.		
Value excluding	13000000		
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)			
Currency:	GBP		
II.1.6) Information al	oout lots		
	yes		
divided into lots:			
submitted for:	all lots		
maximum number of lots:			
Maximum number of lots that may be awarded to one tenderer:	2		
	MCA currently intend to award both lots to a single supplier but reserves the right to split the lots should there be sound operational and commercial rationale for doing so.		
II.2) Description	2		
Description			
II.2.1) Title:	10-year term covering network design, build and rental.		
Lot No:	1		
II.2.2) Additional CP	V code(s)		
Main CPV code:	32412100		
II.2.3) Place of perfo	rmance		
NUTS code:	UK		
Main site or place of performance:	United Kingdom		
II.2.4) Description of the The Quality/Price assessment (total score) for this requirement will consist of 60% Quality and 4 procurement (nature and quantity of works, supplies or services or indication of needs and requirements): II.2.5) Award criteria: The Quality/Price assessment (total score) for this requirement will consist of 60% Quality and 4 Price. Lot 1 will be for a 10-year term covering network design, build and rental for the 10 year include a transition support requirement for the initial 3 years where most of the implementation network transition is expected to be undertaken. MCA are looking to replace the existing kilost network with a resilient IP service that can be used for this voice-element of the service (by utility VoIP technologies) as well as for other data services. Criteria below		0 years and entation and kilostream	
,		Woighting	
		Weighting	
		50 25	
		5	
	4 Environmental and Sustainability))	
Cost critorian Drice	Price		
Cost criterion Price:	Price		

	Name Weighting
Weighting:	100
II.2.6) Estimated value	
Value excluding VAT (for framework	65000000
agreements or dynamic	
purchasing systems -	
estimated total maximum value for the	
entire duration of this	
lot):	
Currency:	GBP
II.2.7) Duration of the contract, framework	Duration in months or Duration in days
agreement or dynamic	
purchasing system:	
Duration in months or Duration in days:	Duration in months
Duration in days.	120
Start: (dd/mm/yyyy) /	1460
End: (dd/mm/yyyy)	
End: (dd/mm/yyyy)	
This contract is subject	no
to renewal	
Description of renewals:	
	Envisaged minimum number / Maximum number
the limits on the number of candidates to	
be invited (except in	
open procedures):	
Envisaged number of candidates:	
Envisaged minimum number:	2
Maximum number:	6
Maximum number:	
Objective criteria for	
choosing the limited number of candidates:	
II.2.10) Information abou	ut variants
Variants will be	ves
accepted	
II.2.11) Information abou	rt options
Options	no
Description of options:	
II.2.12) Information abou	it electronic catalogues
Tenders must be presented in the form of	X
electronic catalogues or	
include an electronic	
catalogue II.2.13) Information abou	it European Union funds
The procurement is	no
related to a project	
and/or programme	
financed by European Union funds:	
Identification of the	
project:	
II.2.14) Additional	Lot 1 represents 70% of Lot 1 and Lot 2 combined scores. The system boundary for the new system will
information:	be at the physical connections to the network switches at the Remote Radio Sites, Data Centre's and Disaster Recovery Centre. These will be Ethernet connections and will require the provision of Network Termination Equipment at these sites.
 Description	remination Equipment at these sites.
II.2.1) Title:	7-year managed service which will co-terminate with Lot 1
Lot No:	2
II.2.2) Additional CPV cod	C a (s)
Main CPV code:	32412100
II.2.3) Place of performan	<u> </u>
NUTS code:	UK
ito is code.	UK

Main site or place of performance:	United Kingdom		
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	The Quality/ Price assessment (total scor Price. Lot 2 will be for a 7-year managed the end of the 10-year period. Lot 2 commaintain its availability. All maintenance to be provided with details of how this yreduction in service are to be agreed in a timing of such activities if they occur wit	service requirement which will co- tract will be to provide ongoing sup activities will be conducted by the ill be coordinated. Any maintenanc dvance with the MCA, who will hav	terminate with Lot 1 at opport of the system to supplier and the MCA is e activities that incur a e the right to veto the
II.2.5) Award criteria:	Criteria below		
			Maighting
	Name		Weighting 45
	1 Service Management		45
	2 Contract Management 3 Environmental Sustainability		10
	5 Environmental Sustainability		10
Cost criterion Price:	Price		
	Name We	ighting	
		igittiig	
Weighting:	100		
II.2.6) Estimated value			
Value excluding VAT (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot):	6500000		
Currency:	GBP		
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days		
Duration in months or Duration in days:	Duration in months		
	84		
Start: (dd/mm/yyyy) /			
End: (dd/mm/yyyy)			
End: (dd/mm/yyyy)			
This contract is subject to renewal	yes		
Description of renewals:	Lot 2 will be for a 7-year managed servicend of the 10-year period. This element	re requirement which will Co- term of the requirement will be subject	inate with Lot 1 at the to renewal.
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):	Envisaged minimum number / Maximum	number	
Envisaged number of candidates:			
Envisaged minimum number:	2		
Maximum number:	6		
Maximum number:			
Objective criteria for choosing the limited number of candidates:			
II.2.10) Information about v	variants		
Variants will be accepted	yes		
II.2.11) Information about of	ptions		
Options	no		
Description of options:			
II.2.12) Information about 6			
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue			
II.2.13) Information about E	European Union funds		

The procurement is to a project and/or programme financed European Union fund	l by
Identification of the	
project: II.2.14) Additional information:	Lot 2 will represent 30% of the combined Lot 1 and Lot 2 scores.
II.2) Description	
II.2.2) Additional CPV code(s)	
II.2.3) Place of perfor	rmance
NUTS code:	
Main site or place of performance:	
II.2.4) Description of the procurement: (nature and quantity of works, supplies or services or indication of needs and requirements)	
II.2.5) Award criteria:	
	Name Weighting
Cost criterion Price:	
	Name Weighting
Weighting	
II.2.6) Estimated valu	ie .
Value excluding	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Currency:	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)	
VAT: (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing	
VAT: (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing system: Duration in months	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing system: Duration in months or Duration in days: Start: (dd/mm/yyyy) End: (dd/mm/yyyy)	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing system: Duration in months or Duration in days: Start: (dd/mm/yyyy) End: (dd/mm/yyyy)	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing system: Duration in months or Duration in days: Start: (dd/mm/yyyy) End: (dd/mm/yyyy)	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing system: Duration in months or Duration in days: Start: (dd/mm/yyyy) End: (dd/mm/yyyy) This contract is	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing system: Duration in months or Duration in days: Start: (dd/mm/yyyy) End: (dd/mm/yyyy) End: (dd/mm/yyyy) This contract is subject to renewal Description of renewals: II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing system: Duration in months or Duration in days: Start: (dd/mm/yyyy) End: (dd/mm/yyyy) This contract is subject to renewal Description of renewals: II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures): Envisaged number of candidates:	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing system: Duration in months or Duration in days: Start: (dd/mm/yyyy) End: (dd/mm/yyyy) End: (dd/mm/yyyy) This contract is subject to renewal Description of renewals: II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures): Envisaged number of candidates: Envisaged minimum number:	
VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot) Currency: II.2.7) Duration of the contract, framework agreement or dynamic purchasing system: Duration in months or Duration in days: Start: (dd/mm/yyyy) End: (dd/mm/yyyy) End: (dd/mm/yyyy) This contract is subject to renewal Description of renewal: II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures): Envisaged number of candidates: Envisaged minimum	

Objective criteria for choosing the limited number of candidates:	
II.2.10) Information	hout variants
Variants will be	about variants
accepted	
II.2.11) Information	about options
Options	
Description of options:	
II.2.12) Information	about electronic catalogues
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information	about European Union funds
The procurement is related to a project and/or programme financed by European Union funds:	
Identification of the project:	
II.2.14) Additional information:	
	onomic, financial and technical information
III.1) Conditions for	·
III.1.1) Suitability to registers	pursue the professional activity, including requirements relating to enrolment on professional or trade
	The MCA need to be sure that potential suppliers can demonstrate that they have the capacity to design, deliver and maintain the replacement radio network infrastructure as set out in the supplier questionnaire, with the provision of evidence implementing a network of a similar size and complexity for another Blue Light or Critical National Infrastructure provider or equivalent.
III.1.2) Economic and	financial standing
Selection criteria as stated in the procurement documents	
List and brief description of selection criteria:	Contracting authorities shall exclude an economic operator from participation in a procurement procedure in accordance with the Public Contracts Regulations 2015 Regulation 57 and the Supplier Qualification Pack. Suppliers must submit the information required in the Supplier Questionnaire pack by the deadline in IV.2.2) in accordance with the requirements set out in the Supplier Questionnaire pack.
Minimum level(s) of standards possibly required:	
III.1.3) Technical and	professional ability
Selection criteria as stated in the	
procurement documents	
List and brief description of selection criteria:	
Minimum level(s) of standards possibly required:	
III.1.5) Information a	bout reserved contracts
The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons	
The execution of the contract is restricted to the framework of sheltered employment programmes III.2) Conditions rela	ted to the contract
m.z/ Conditions rela	ted to the contract

III.2.1) Information a	about a particular profession (only for service contracts)
Execution of the service is reserved to a particular profession	x
Reference to the relevant law, regulation or administrative provision:	Telecommunication regulator Office of Communications – Ofcom – is the regulatory authority under the Communications Act. In addition, it has concurrent authority with the Competition and Markets Authority for the telecoms sector under the Enterprise Act and under the Competition Act 1998.
III.2.2) Contract performance	As stated within the tender documentation.
conditions:	about staff responsible for the performance of the contract
Obligation to	x
indicate the names and professional qualifications of the staff assigned to performing the contract	
Section IV: Procedure	<u>e</u>
IV.1) Description	
IV.1.1) Type of procedure:	Competitive procedure with negotiation
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
IV.1.3) Information a	about a framework agreement or a dynamic purchasing system
The procurement involves the establishment of a framework agreement:	
Envisaged maximum number of participants to the framework agreement:	
In the case of framework agreements, provide justification for any duration exceeding 4 years:	
The procurement involves the setting up of a dynamic purchasing system	
The dynamic purchasing system might be used by additional purchasers	
IV.1.4) Information a	about reduction of the number of solutions or tenders during negotiation or dialogue
Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated	
IV.1.5) Information a	about negotiation (only for competitive procedures with negotation)
The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations	x
IV.1.6) Information a	about electronic auction
An electronic auction will be used	

Additional information about electronic auction:	
	bout the Government Procurement Agreement (GPA)
The procurement is covered by the Government Procurement Agreement:	
IV.2) Administrative	information
IV.2.1) Previous pub	lication concerning this procedure (One of the following: Prior information notice; Notice on a buyer profile)
Notice number in the OJ S:	2018/S 071-157309
	receipt of tenders or requests to participate
Date: (dd/mm/yyyy)	
Local time: (hh:mm)	
	te of dispatch of invitations to tender or to participate to selected candidates
Date: (dd/mm/yyyy)	
IV.2.4) Languages in which tenders or requests to	EN
participate may be submitted:	
IV.2.6) Minimum tim	e frame during which the tenderer must maintain the tender
Tender must be valid until: (dd/mm/yyyy)	
or Duration in months	x
(from the date stated for receipt of tender):	4
IV.2.7) Conditions fo	or opening of tenders
Date: (dd/mm/yyyy)	
Local time: (hh:mm)	
Place:	
Information about authorised persons and opening procedure:	
Section VI: Complem	nentary information
VI.1) Information abo	
This is a recurrent procurement:	yes
Estimated timing for further notices to be published	
	out electronic workflows
Electronic ordering will be used	x
Electronic invoicing will be accepted	x
Electronic payment will be used	×
information:	Maritime and Coastguard Agency will not be liable for any costs of any nature incurred by suppliers (or any of its joint venture or consortium members or subcontractors) involved in this procurement exercise and suppliers bid at their own risk and expense including without limit if Maritime and Coastguard Agency cancel the procurement or make no award.
	To view this notice, please click here: https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=326984906
VI.4) Procedures for	review
VI.4.1) Review body	
	Maritime and Coastguard Agency
Postal address:	105 Commercial Road
Town:	Southampton
	SO15 1EG
Country:	United Kingdom

Telephone: e.g. +44 12345678; +44 12345678-0001; +44	+44 2038172476
12345678/79/80; +44	
12345678/+44 987654321:	
E-mail:	contracts@mcga.gov.uk
Fax:	
Internet address: (URL)	https://www.gov.uk/government/organisations/maritime-and-coastguard-agency
VI.4.2) Body respons	ible for mediation procedures
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44	
987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.4.3) Review proce	
on deadline(s) for review procedures:	Maritime and Coastguard Agency will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers along with their debriefing. This period allows unsuccessful tenderers, with sufficient grounds, to consider a challenge against an award before the contract is entered into. If an appeal regarding the award of a contract has not been successfully resolved prior to the end of the Standstill period the Public Contracts Regulations 2015 (SI 2015 No 102) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to bring action in the High Court (England, Wales and Northern Ireland). Any such action must be brought promptly (generally within 3 months). Where a contract has not been entered into the Court may order the setting aside of the Award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may order the (prospective) ineffectiveness of a contract, where certain serious rule breaches have occurred, in addition to any fine. The Court may instead provide for alternative penalties; either contract shortening, fines or both and damages.
VI.4.4) Service from	which information about the review procedure may be obtained
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.5) Date of dispatch of this notice: (dd/mm/yyyy)	