

Prior information notice

Directive 2014/24/EU Interested operators must inform the contracting authority of their interest in the contract(s). The contract(s) will be awarded without publication of a further call for competition.:	This notice is for prior information only
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Section I: Contracting authority

I.1) Name and addresses (please identify all contracting authorities responsible for the procedure)

Official name:	The Secretary of State for the Home Department
National registration number:	
Postal address:	ESMCP, 1st Floor Peel Building, 2 Marsham Street
Town:	London
NUTS code:	UK
Postal code:	SW1P 4DF
Country:	United Kingdom
Contact person:	
Telephone:	
E-mail:	esmcpupplier@homeoffice.gsi.gov.uk
Fax:	

Internet address(es)

Main address: (URL)	www.gov.uk/government/organisations/home-office
Address of the buyer profile: (URL)	www.esn.bravosolution.co.uk
Name and addresses: (please repeat as many times as needed)	

I.2) Joint procurement

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	x

I.3) Communication

URL:	
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-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted electronically via:	
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-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-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. 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:	

I.5) Main activity:	
Other activity:	Public order and safety including Health, Fire and Rescue Services
Section II: Object	1
Section II: Object	
Before completing the Section you must first save the Notice, then complete the Section details and save the Section	
II.1) Scope of the procurement	
II.1.1) Title:	ESMCP A2G Aircraft Radio Systems
Reference number:	
II.1.2) Main CPV code:	32000000
II.1.3) Type of contract:	Services
II.1.4) Short description:	<p>This Prior Information Notice (PIN) is to notify the market of recent developments and planned engagement activity relating to the Emergency Services Mobile Communications Programme (ESMCP) Air to Ground, Aircraft Radio Systems Project ('the Project')</p> <p>This Prior Information notice supersedes those related Prior Information Notices (PIN's) the ESMCP has previously published: 20th September 2016 (2016/S 181-325377) 13th August 2015 (2015/S 155-285733) 19th November 2014 (2014/S 223-394219)</p> <p>As such, this PIN does not formally signify the beginning of any procurement and does not constitute a commitment by the Home Office to undertake any procurement exercise. In the event that the Home Office decides to formally commence procurement pursuant to this PIN a separate Contract Notice will be issued. If a Contract Notice is published the Home Office may rely on the publication of this PIN to utilise the minimum time-frames permissible under Regulations 27(4), 28(6) and 29(6) of the PCR 2015.</p>
II.1.5) Estimated total value	
Value excluding VAT: (for framework agreements or dynamic purchasing systems - estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system):	50000000
Currency:	GBP
II.1.6) Information about lots:	
This contract is divided into lots:	no
Maximum number of lots that may be awarded to one tenderer:	
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	
II.2) Description	
II.2) Description	
II.2.2) Additional CPV code(s):	50333000, 79421000, 32522000, 64225000, 32500000, 50312310, 32344210, 32581000
II.2.3) Place of performance	
NUTS code:	UK
Main site or place of performance:	

<p>II.2.4) Description of the procurement: (nature and quantity of works, supplies or services or indication of needs and requirements):</p>	<p>ESMCP is delivering the Emergency Services Network (ESN), a 4G critical voice and data communications service using an enhanced commercial mobile network with priority over the public for emergency services users. ESMCP is conducting a market review in preparation for a possible competitive tender for equipment and services for use on ESN (4G/LTE) coverage. ESMCP wishes to conduct a consultation process with potential bidders.</p> <p>The A2G- Aircraft Radio System (ARS) Project is one of the Authority Projects that is responsible for procuring ESN Aircraft Radio Systems approved for use on, or in conjunction with, the ESN.</p> <p>The Project is currently working with User Organisations (UO) and further developing its requirements. There are 2 types of UOs, the three Emergency Services (3ES) UOs and other UOs. As part of this process, industry engagement is required to refine certain technical points. ESMCP will therefore be issuing its updated draft requirements around the end of Sept 2017 and will be seeking supplier feedback on the requirements within 28 cal days. The programme anticipates launching the procurement at the end of January 2018.</p> <p>For the avoidance of doubt the A2G-ARS Project will be a standalone Procurement that may or may not include separate lots within it.</p> <p>Market engagement and evolution of the ESN programme since the publication of the notice to the market in Sept 2016 has led to a re-assessment of the potential procurement options for ARS. We now wish to share our findings with the market by way of this revised PIN, including related material such as revised draft user requirements that reflect our latest thinking in respect of the potential procurement approaches.</p> <p>If the primary contact and/or organisation is not yet registered on the eSourcing Suite, this can be done on-line at https://esn.bravosolution.co.uk/web/login.html and following the on-screen instructions.</p> <p>Once the primary contact has been registered on the eSourcing Suite, they should then express an interest for this event by emailing Expressions of Interest to: ESMCPSupplier@homeoffice.gsi.gov.uk</p> <p>Following receipt of an Expression of Interest the Authority will send a Non-Disclosure Agreement (NDA) to the supplier to complete and return to the same e-mail address. Once the NDA has been returned and verified by the Authority, the supplier will be provided with access to the RFI through the Bravo Portal. Registering for the Bravo system is only required once. If you are already registered then you do not need to register again, however you do still need to express your interest in this particular market engagement activity as outlined above.</p> <p>To register on Bravo:</p> <ol style="list-style-type: none"> Click the -click here to register- link. Accept the terms and conditions and click -continue-. Enter your business and user details. Note the username you use and click -save- when complete. You will then receive an e-mail with your unique password. <p>Access to the RFI documentation:</p> <ol style="list-style-type: none"> Login to the eSourcing portal with your unique username and password. Click on the -PQQs open to all suppliers- link. Click on the relevant titled item. Click the -express interest- button in the -actions- box on the left hand side of the page (this will move the SQ (containing the RFI) into the economic operators -my PQQ- box). This is a secure area for projects only. Download the documents relating to the RFI to access. Click on the bold and underlined filename. Select -save- and store on your PC. <p>Responding to the RFI:</p> <ol style="list-style-type: none"> Economic operators will then be able to use the messages functions to communicate with ESMCP. Please note the deadline for completion of the RFI, this is a precise time and the eSourcing portal will reject the economic operators submission if it is submitted after this time. For further assistance contact the BravoSolution helpdesk which is available Monday to Friday (0800 to 1800) GMT on: <ol style="list-style-type: none"> email help@bravosolution.co.uk or telephone +44 800 368 4850
<p>II.2.14) Additional information:</p>	<p>If a supplier is already on Bravo for A2G with a valid extant NDA, then ESMCP can add that supplier straight away and give them access to the requirements immediately.</p> <p>If a supplier is already registered on Bravo, but for another ESN procurement, the ESMCP will need to obtain a valid and signed A2G NDA, before access to the requirements can be given.</p>
<p>II.3) Estimated date of publication of contract notice: (dd/mm/yyyy)</p>	<p>11/12/2017</p>
<p>Section II: Object</p>	
<p>II.1) Scope of the procurement</p>	
<p>II.1.1) Title:</p>	
<p>Reference number:</p>	
<p>II.1.2) Main CPV code:</p>	
<p>II.1.3) Type of contract:</p>	
<p>II.1.4) Short description:</p>	
<p>II.1.5) Estimated total value</p>	

Value excluding 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:					
II.1.6) Information about lots					
This contract is divided into lots:					
Tenders may be submitted for:					
maximum number of lots:					
Maximum number of lots that may be awarded to one tenderer:					
The contracting authority reserves the right to award contracts combining the following lots or groups of lots:					
II.2) Description					
II.2) Description					
II.2.2) Additional CPV code(s):					
II.2.3) Place of performance					
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:					
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Name	Weighting		
Name	Weighting				
Cost criterion Price:					
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Name	Weighting		
Name	Weighting				
Weighting					
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)	
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.2.10) Information about variants	
Variants will be accepted	
II.2.11) Information about options	
Options	
Description of options:	
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:	
II.3) Estimated date of publication of contract notice: (dd/mm/yyyy)	
Section III: Legal, economic, financial and technical information	
III.1) Conditions for participation	
III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers	
List and brief description of conditions:	
III.1.2) Economic and financial standing	
Selection criteria as stated in the procurement documents	
List and brief description of selection criteria:	
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 about 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 related to the contract	
III.2.1) Information about a particular profession (only for service contracts)	
Execution of the service is reserved to a particular profession	
Reference to the relevant law, regulation or administrative provision:	
III.2.2) Contract performance conditions:	
III.2.3) Information about staff responsible for the performance of the contract	
Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract	
Section IV: Procedure	
IV.1) Description	
IV.1.1) Type of procedure:	
IV.1.3) Information 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.1.6) Information about electronic auction	
An electronic auction will be used	
Additional information about electronic auction:	
IV.1.8) Information about the Government Procurement Agreement (GPA)	
The procurement is covered by the Government Procurement Agreement:	yes
IV.2) Administrative information	
IV.2.2) Time limit for receipt of expressions of interest	
Date: (dd/mm/yyyy)	
Local time: (hh:mm)	
IV.2.4) Languages in which tenders or requests to participate may be submitted:	
IV.2.5) Scheduled date for start of award procedures: (dd/mm/yyyy)	
Section VI: Complementary information	
VI.2) Information about electronic workflows	
Electronic ordering will be used	
Electronic invoicing will be accepted	
Electronic payment will be used	
VI.3) Additional information:	<p>If the primary contact and/or organisation is not yet registered on the eSourcing Suite, this can be done online at https://gpsesourcing.cabinetoffice.gov.uk/sso/jsp/login.jsp by following the link 'Register for CCS eSourcing'. Please note that, to register, you must have a valid DUNS number (as provided by Dun and Bradstreet) for the organisation which you are registering and who will be entering into a contract if invited to do so. Full instructions for registration and use of the system can be found at http://ccs.cabinetoffice.gov.uk/i-am-supplier/respond-tender.</p> <p>Once the primary contact has been registered on the eSourcing Suite, the primary contact should then express an interest for this event by emailing ESMCPSupplier@homeoffice.gsi.gov.uk Please ensure that you register or check registration and contact details before emailing ESMCP Supplier and that if you have queries on registration and require help with the e-Sourcing System you contact +44 345 010 3503.</p> <p>After emailing ESMCPSupplier@homeoffice.gsi.gov.uk and having expressed interest the A2G Devices opportunity advertised here; we will invite you into an RFI for messaging purposes on the eSourcing portal and to obtain further information on the Programme. You will also be requested to complete an NDA (Non Disclosure Agreement), before being provided access to the revised requirements.</p> <p>We recognise that some suppliers may already have registered and completed an NDA at an earlier stage. For these suppliers, this will be identified by ESMCP on receipt of supplier communication and the process will be more streamlined as a result for those suppliers.</p>
VI.4) Procedures for review	
VI.4.1) Review body	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone:	

E-mail:	
Fax:	
Internet address: (URL)	
VI.4.2) Body responsible for mediation procedures	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.4.3) Review procedure	
Precise information on deadline(s) for review procedures:	
VI.4.4) Service from which information about the review procedure may be obtained	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.5) Date of dispatch of this notice: (dd/mm/yyyy)	05/09/2017