

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:223967-2017:TEXT:EN:HTML>

**United Kingdom-Manchester: Airport Surveillance System (SUR)
2017/S 111-223967**

Contract notice – utilities

Supplies

Directive 2014/25/EU

Section I: Contracting entity

I.1) **Name and addresses**

Durham Tees Valley Airport
02020423
Peel Dome, Intu Trafford Centre, TraffordCity
Manchester
M17 8PL
United Kingdom
Contact person: Anthony Hatton
Telephone: +44 1616298388
E-mail: ahatton@peel.co.uk
NUTS code: UKC13

Internet address(es):

Main address: www.durhamteesvalleyairport.com
Address of the buyer profile: http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA37829

I.2) **Joint procurement**

I.3) **Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at:
www.durhamteesvalleyairport.com/radar
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.6) **Main activity**

Airport-related activities

Section II: Object

II.1) **Scope of the procurement**

II.1.1) **Title:**

Primary Surveillance Radar.

II.1.2) **Main CPV code**

34968100

II.1.3) **Type of contract**

Supplies

II.1.4) **Short description:**

Supply and implementation of aerodrome primary surveillance radar, with spares parts/support package.

II.1.5) **Estimated total value**

Value excluding VAT: 2 500 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

38115100

II.2.3) **Place of performance**

NUTS code: UKC13

Main site or place of performance:

Durham Tees Valley Airport, Darlington, Tees Valley, DL2 1LU.

II.2.4) **Description of the procurement:**

Supply, installation, commission, test and transition into service a new primary surveillance radar with a spare parts / support package to maintain required performance and availability.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 60

This contract is subject to renewal: yes

Description of renewals:

Support contract will be subject to renewals/extensions.

II.2.9) **Information about the limits on the number of candidates to be invited**

Maximum number: 5

II.2.10) **Information about variants**

Variants will be accepted: yes

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

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:

Applicants shall complete the Pre-Qualification Questionnaire (PQQ) and their responses shall be evaluated according to the criteria set out in the PQQ document/instructions.

Minimum standards/levels may be required.

III.1.2) **Economic and financial standing**

List and brief description of selection criteria:

Applicants shall complete the Pre-Qualification Questionnaire (PQQ) and their responses shall be evaluated according to the criteria set out in the PQQ document/instructions.
Minimum standards/levels may be required.

III.1.3) Technical and professional ability

List and brief description of selection criteria:

Applicants shall complete the Pre-Qualification Questionnaire (PQQ) and their responses shall be evaluated according to the criteria set out in the PQQ document/instructions.
Minimum standards/levels may be required.

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria:

Applicants shall complete the Pre-Qualification Questionnaire (PQQ) and their responses shall be evaluated according to the criteria set out in the PQQ document/instructions.
Minimum standards/levels may be required in each of the sections:

- Financial status and insurance
- Professional standing
- Solution capability
- Solution implementation and support
- Solution viability and delivery.

III.1.5) Information about reserved contracts

III.1.6) Deposits and guarantees required:

III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:

III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:

III.2) Conditions related to the contract

III.2.2) Contract performance conditions:

III.2.3) Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.1.6) Information about electronic auction

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number in the OJ S: [2016/S 158-286343](#)

IV.2.2) Time limit for receipt of tenders or requests to participate

Date: 12/07/2017

Local time: 16:00

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 04/09/2017

- IV.2.4) **Languages in which tenders or requests to participate may be submitted:**
English
- IV.2.6) **Minimum time frame during which the tenderer must maintain the tender**
- IV.2.7) **Conditions for opening of tenders**

Section VI: Complementary information

- VI.1) **Information about recurrence**
This is a recurrent procurement: no
- VI.2) **Information about electronic workflows**
- VI.3) **Additional information:**
(MT Ref:185830).
- VI.4) **Procedures for review**
- VI.4.1) **Review body**
Durham Tees Valley Airport
Peel Dome, Intu Trafford Centre, TraffordCity
Manchester
M17 8PL
United Kingdom
Telephone: +44 1302801041
E-mail: sgill@peelairports.com
Internet address: www.durhamteesvalleyairport.com
- VI.4.2) **Body responsible for mediation procedures**
- VI.4.3) **Review procedure**
- VI.4.4) **Service from which information about the review procedure may be obtained**
- VI.5) **Date of dispatch of this notice:**
09/06/2017