Title: United Kingdom-Bristol: Nuclear, biological, chemical and radiological protection equipment

Document Type: Contract Notice

Published By: Ministry Of Defence (Mod)

Date Published: 04 October 2016

Deadline Date: 31 October 2016

SECTION I: CONTRACTING AUTHORITY

I.1) Name, Address and Contact Point(s)

<table>
<thead>
<tr>
<th>Official Name:</th>
<th>Postal Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ministry of Defence, ISTAR, Chemical, Biological, Radiological and Nuclear Delivery Team (CBRN DT)</td>
<td>Yew 3a #1342, Abbey Wood</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Town:</th>
<th>Postal Code:</th>
<th>Country:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bristol</td>
<td>BS34 8JH</td>
<td>UK</td>
</tr>
</tbody>
</table>

For the attention of: Joshua Hirst

Telephone: +44 3067931376

E-Mail: DESCBRN-Comrcl-CP2@mod.uk

General Address of the contracting authority (URL) https://www.contracts.mod.uk

Address of the Buyers Profile (URL)
Further information can be obtained at:

- As in above mentioned contact point(s)
- Other: Please complete Annex A.I

Specifications and further documents can be obtained at:

- As in above mentioned contact point(s)
- Other: Please complete Annex A.II

Tenders or requests to participate must be sent to:

- As in above mentioned contact point(s)
- Other: Please complete Annex A.III

### I.2) Type of contracting Authority and Main Activity or Activities

- Ministry or any other national or federal authority, including their regional or local sub-divisions
- National or federal agency/Office
- Regional or local Authority
- Regional or local Agency/Office
- Body governed by public law
- European Institution/Agency or International Organisation

- General public services
- Defence
- Public order and safety
- Environment
- Economic and financial affairs
- Health
- Housing and community amenities
- Social protection
- Recreation, culture and religion
- Education

The contracting authority is purchasing on behalf of other contracting authorities: No

### SECTION II: OBJECT OF THE CONTRACT

#### II.1) Description

**II.1.1** Title attributed to the contract by the contracting authority

CBRN/00217 PENLIKE.

**II.1.2** Type of supplies contract

- Purchase
- Rent
- Lease
- Hire-purchase
- Combination of these

Main site or location of works, place of delivery or performance

Bristol, City of.

NUTS Code UKK11

**II.1.3** Information on framework agreement
The notice involves the establishment of a framework agreement.

II.1.4) Information on framework agreement (if applicable)
- [ ] Framework agreement with a single operators
- [ ] Framework agreement with several operators

Number of participants to the framework agreement envisaged

Duration of the framework agreement

Justification for a framework agreement the duration of which exceeds seven years

Estimated total value of purchases for the entire duration of the framework agreement

Frequency and value of the contracts to be awarded

II.1.5) Short description of the contract or purchase(s)

Nuclear, Biological, Chemical and Radiological protection equipment. Nuclear, Biological, Chemical and Radiological protection equipment. Initial purchase with option for ongoing re-buy of Casualty Protective Equipment (CPE). The advertised contract shall be for the provision of equipment, spares and consumables, and Train the Trainer (T3M) / Train the Trainer-Maintainer (T3M) packages.

II.1.6) Common Procurement Vocabulary (CPV)

<table>
<thead>
<tr>
<th>Main vocabulary</th>
<th>Supplementary vocabulary (when applicable)</th>
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<tr>
<td><strong>Main object</strong></td>
<td>35113200</td>
</tr>
<tr>
<td>Additional objects</td>
<td></td>
</tr>
</tbody>
</table>

II.1.7) Information about subcontracting

- [ ] The tenderer has to indicate in the tender any share of the contract it may intend to subcontract to third parties and any proposed subcontractor, as well as the subject-matter of the subcontracts for which they are proposed.
- [ ] The tenderer has to indicate any change occurring at the level of subcontractors during the execution of the contract.
- [ ] The contracting authority/entity may oblige the successful tenderer to award all or certain subcontracts through the procedure set out in Title III of Directive 2009/81/EC.
- [ ] The successful tenderer is obliged to specify which part or parts of the contract it intends to subcontract beyond the required percentage and to indicate the subcontractors already identified.
- [ ] The successful tenderer is obliged to subcontract the following share of the contract through the procedure set out in Title III of Directive 2009/81/EC: minimum percentage: (%), maximum percentage: (%) of the value of the contract. (The maximum percentage may not exceed 30% of the value of the contract)

II.1.8) Division into lots

- [ ] Yes

Tenders may be submitted for:
- [ ] one lot only
- [ ] one or more lots
- [ ] all lots

II.1.9) Will variants be accepted
II.2) Quantity or Scope of the Contract

II.2.1) Total quantity or scope

Casualty Protective Equipment — Supply of Hardware, Spares, Consumables and Training support.

The Chemical, Biological, Radiological and Nuclear (CBRN) Delivery Team (DT) are the equipment sponsors for a range of Casualty Protective Equipment (CPE).

The advertised contract shall form an enabling arrangement for the supply of Original Equipment Manufacturer’s (OEM's) equipment, for a period of 5 years, including an initial bulk purchase to be delivered within six months of contract commencement. The Authority will have the right to re-supply based on demand. All capabilities must provide broad Chemical, Biological and Radiological (CBR) protection. The specific equipment is as follows:

1. Medical Evacuation System (MEDEVACS) (estimate of initial quantity ~150 units)
   a. A stretcher-compatible transport system for the protection of a clean casualty from a CBR environment or the protection of the environment from a CBR-contaminated casualty.
   b. The system must operate for a minimum of 6 hours without loss of protection.
   c. The system must allow visibility of the casualty and allow access to deliver life-saving medical intervention without compromising CBR protection.
   d. The system must provide both positive and negative pressure modes.

2. Casualty Respiratory Protection System (CRPS) (estimate of initial quantity ~500 units)
   a. A CBR-protected respiratory system for casualties unable to don the UK MoD in-service respirator (e.g. due to facial injury).
   b. The system must operate for a minimum of 1 hour without loss of protection.
   c. The system must provide clear space around the casualty's face and allow the casualty visibility in order to navigate their surroundings.
   d. The system must provide positive pressure.

3. Human Remains Retrieval System (HRRS) (estimate of initial quantity ~300 units)
   a. A stretcher-compatible gas-tight transport system for the protection of the environment from contaminated human remains.
   b. The system must operate for a minimum of 48 hours without loss of protection.
   c. The system must contain a carbon-filtered pressure release value to allow off-gassing.

The successful Contractor(s) shall manage obsolescence throughout the duration of the contract. As a minimum this shall consist of identification of any parts, services, information and information sources that have or will in the foreseeable future become out of date, superseded or unavailable as a means of sustaining the equipment detailed above for a minimum of the contract term.

The successful Contractor(s) shall hold a complete set of documentation and software for all the equipment supported. The Contractor(s) shall hold and maintain a master or, where they are not the Design Authority, a secondary master copy of all technical information necessary to ensure the Authority can maintain the equipment covered by this contract in-service in the event that OEM support is no longer available.

Where necessary to prove compliance to system requirements at ITT stage, a sample unit (accompanied by the appropriate training) may be required from the Tenderer. This unit may be tested to destruction; the Tenderer will be provided the test data obtained in return for the sample unit.

The procurement process followed shall be:

Pre-Qualification Questionnaire (PQQ) to assess initial capacity and capability. Those successfully down-selected will proceed to the Invitation To Tender (ITT) stage. The Tenderer will be expected to prove their compliance against the System Requirements Document (SRD) and Statement of Work (SoW) as well as to Commercial factors.
It is anticipated that those successfully down-selected will proceed to a Reverse Auction (RA) where the selected compliant Tenderers shall bid against each other electronically. Prospective suppliers may bid for one, two or all three lots. See lot details for further information. Note, the quantities provided are estimates, the Authority reserves the right to revise actual numbers prior to ITT’s being issued to down-selected suppliers.

Estimated value range between 1 000 000 and 2 000 000
Currency: GBP

II.2.2) Information about options
Provisional timetable for recourse to these options

II.2.3) Information about renewals
Number of possible renewals:
In the case of renewable supplies or service contracts, estimated time frame for subsequent contracts:

II.3) Duration of the contract or limit for completion
Period in month/s: 60 (from the award of the contract)

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) Conditions Relating to the Contract

III.1.1) Deposits and guarantees required
The Authority reserves the right to require an indemnity, guarantee or bank bond if the supplier does not meet the required standard for economic and financial standing.

III.1.2) Main Terms of financing and payment and/or reference to the relevant provisions
Payment will follow delivery and acceptance of the goods, works or services.

III.1.3) Legal form to be taken by the grouping of suppliers, contractors or service providers to whom the contract is to be awarded
If a group of economic operators submits a bid, the group must nominate a lead organisation to deal with the Authority. The Authority shall require the group to form a legal entity before entering into the contract.

III.1.4) Other particular conditions to which the performance of the contract is subject
The Authority reserves the right to incorporate a Security Aspects letter into the contract, in addition to other security-related Terms and Conditions. The Authority reserves the right to amend any condition related to security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by a Security Aspects Letter, the Authority reserves the right to amend the terms of the Security Aspects Letter to reflect any changes in national law or government policy whether in respect of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies or otherwise.

III.1.5) Information about security clearance
Candidates which do not yet hold security clearance may obtain such clearance until:

III.2) Conditions for Participation

III.2.1) Personal situation
Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers Information and formalities necessary for evaluating if the requirements are met:
The Authority will apply all the offences listed in Article 39(1) of Directive 2009/81/EC (implemented as Regulation 23(1) of the Defence and Security Public Contract Regulations (DSPCR) 2011 in the UK) and all of the professional misconducts listed at Article 39(2) of Directive 2009/81/EC (see also Regulation 23(2) in the DSPCR 2011) to the decision of whether a Candidate is eligible to be invited to tender. A full list of the Regulation 23(1) and 23(2) criteria are at http://www.contracts.mod.uk/delta/project/reasonsForExclusion.html#dspr

Candidates will be required to sign a declaration confirming whether they do or do not have any of the listed criteria as part of the pre-qualification process.

Candidates who have been convicted of any of the offences under Article 39(1) are ineligible and will not be selected to bid, unless there are overriding requirements in the general interest (including defence and security factors) for doing so.

Candidates who are guilty of any of the offences, circumstances or misconduct under Article 39(2) may be excluded from being selected to bid at the discretion of the Authority.

Criteria regarding the personal situation of subcontractors (that may lead to their rejection) including requirements relating to enrolment on professional or trade registers (if applicable)

Information and formalities necessary for evaluating if the requirements are met:

III.2.2) Economic and financial standing

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

Information and formalities necessary for evaluating if the requirements are met:

(b) The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established

(c) where appropriate, a statement, covering the three previous financial years of the economic operator, of:(i) the overall turnover of the business of the economic operator; and (ii) where appropriate, the turnover in respect of the work, works, goods or services which are of a similar type to the subject matter of the contract.

At least two years audited accounts (if available) or equivalent must be submitted as part of the Pre-Qualification Questionnaire response. The Authority reserves the right to request further financial information following receipt of the Pre-Qualification Questionnaire response.

Minimum level(s) of standards possibly required:

Criteria regarding the economic and financial standing of subcontractors (that may lead to their rejection) (if applicable)

Information and formalities necessary for evaluating if the requirements are met:

Minimum level(s) of standards possibly required:

III.2.3) Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

Information and formalities necessary for evaluating if the requirements are met:

(a) in the case of a supply contract requiring the siting or installation of goods, a services contract or a works contract, the economic operator's technical ability, taking into account in particular that economic operator's skills, efficiency, experience and reliability

(c) a statement of the principal goods sold or services provided by the supplier or the services provider in the past five years, or during a shorter period if necessary, and: (i) the dates on which the goods were sold
or the services provided; (ii) the consideration received; (iii) the identity of the person to whom the goods were sold or the service were provided; (iv) any certificate issued or countersigned by that person confirming the details of the contract for those goods sold or services provided; and (v) where - (a) that person was not a contracting authority, and (b) the certificate referred to in sub-paragraph (c)(iv) is not available, any declaration by the economic operator attesting the details of the goods sold or services provided

(d) a statement of the technicians or technical services available to the economic operator to: (i) carry out the work under the contract, or (ii) be involved in the production of goods or the provision of services under the contract, particularly those responsible for quality control, whether or not they are independent of the economic operator

(e) a statement of the economic operator's: (i) technical facilities; (ii) measures for ensuring quality; (iii) study and research facilities; and (iv) internal rules regarding intellectual property

(f) a check carried out by the contracting authority or on its behalf by a competent official body of the member State in which the economic operator is established: (i) on the technical capacity of the economic operator; and (ii) if relevant, on the economic operator's study and research facilities and quality control measures

(h) the environmental management measures, that the economic operator is able to apply when performing the contract, but only where it is necessary for the performance of that contract

(j) a description of the tools, material, technical equipment, staff numbers, know-how and sources of supply (with an indication of their geographical location when it is outside the territory of the EU) available to the economic operator to perform the contract, cope with any additional needs required by the contracting authority as a result of a crisis or carry out the maintenance, modernisation or adaptation of the goods covered by the contract

(k) any samples, descriptions and photographs of the goods to be purchased or hired under the contract and certification of the authenticity of such samples, descriptions or photographs

(l) certification by official quality control institutes or agencies of recognised competence, attesting that the goods to be purchased or hired under the contract conform to standards and technical specifications (within the meaning of regulation 12(1)) identified by the contracting authority

(n) a certificate: (i) attesting conformity to quality management systems standards based on the relevant European standard; and (ii) from an independent accredited body established in any member State conforming to the European standards concerning accreditation and certification

(o) any other evidence of conformity to quality management systems standards which are equivalent to the standards referred to in sub-paragraph (n)(i)

As requested at the a) Pre-Qualification Questionnaire Stage and b) The Invitation to Tender (ITT) stage for those companies down-selected to participate in the ITT stage.

**Minimum level(s) of standards possibly required:**

Demonstration of capability and capacity to deliver the advertised requirement in the supplier's Pre-Qualification Questionnaire response.

**Criteria regarding the technical and/or professional ability of subcontractors (that may lead to their rejection) (if applicable)**

Information and formalities necessary for evaluating if the requirements are met:

The Authority reserves the right to reject any submissions that do not demonstrate sufficient capability and capacity to deliver the advertised requirement.

**Minimum level(s) of standards possibly required:**

III.2.4) **Reserved contracts**
The contract is restricted to sheltered workshops
The execution of the contract is restricted to the framework of sheltered employment programmes

SECTION IV: PROCEDURE

IV.1) Type of Procedure

IV.1.1) Type of Procedure

- Restricted
- Accelerated restricted
- Negotiated
- Accelerated negotiated
- Competitive dialogue

Justification for the choice of accelerated procedure

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate

Envisaged minimum number 3 and maximum number 7

Objective criteria for choosing the limited number of candidates

Interested suppliers are required to complete the PQQ to provide information that allows the Authority to evaluate the supplier's capacities and capabilities against the selection criteria set out at Sections III.2.1), III.2.2) and III.2.3) of this Contract Notice.

The Authority will use the PQQ response to create a shortlist of tenderers who:

1. are eligible to participate under Section III.2.1) of this Contract Notice;
2. fulfil any minimum standards under Sections III.2.2) and III.2.3) of this Contract Notice; and
3. best meet in terms of capacity and capability the selection criteria set out Sections III.2.2) and III.2.3) of this Contract Notice.

The range given at section IV.1.2 is a guide, the Authority reserves the right to revise this.

IV.1.3) Reduction of the number of operators during the negotiation or dialogue

- Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.2) Award Criteria

A) Lowest Price  No

B) The most economically advantageous tender in terms of:

B1) Criteria as stated in contract documents: Yes

B2) Criteria as stated below: No

Criteria Weighting

IV.2.2) An electronic auction will be used

Yes
Yes. A Reverse Auction, conducted using electronic means, may be used as part of the procurement process for this requirement. Specific relevant information on Reverse Auction usage will be given in the Invitation to Tender.

**IV.3 Administrative Information**

**IV.3.1) Reference number attributed to the notice by the contracting authority**

CBRN/00217

**IV.3.2) Previous publication(s) concerning the same contract**

- Prior Information Notice
- Notice on a Buyer Profile

**Other previous publications**

**IV.3.3) Conditions for obtaining specifications and additional documents**

Obtainable until

Price *(where applicable)*  Currency:

Terms and method of payment:

**IV.3.4) Time-limit for requests to participate**

31-10-2016  10:00

**IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates**

Estimated date:

**IV.3.6) Language or languages in which tenders or requests to participate can be drawn up**

- ✔ EN

**SECTION VI: COMPLIMENTARY INFORMATION**

**VI.1) Indicate whether this procurement is a recurrent one and the Estimated timing for further notices to be published**

**VI.2) Does the contract relate to a Project/Programme financed by Community Funds?**

No

*If yes, indicate the project/programme and any useful reference*

**VI.3) Additional Information**

How to respond:

Suppliers must read through this set of instructions and follow the process to respond to this opportunity. The information and/or documents for this opportunity are available on https://www.contracts.mod.uk/delta. You must register on this site to respond, if you are already registered you will not need to register again, simply use your existing username and password. Please note there is a password reminder link on the homepage. Suppliers must log in, go to your Response Manager and add the following Access Code: BDG4SR97U3. Please ensure you follow any instruction provided to you here.
The deadline for submitting your response(s) is 31/10/2016 10:00 GMT. Please ensure that you allow yourself plenty of time when responding to this invite prior to the closing date and time, especially if you have been asked to upload documents.

If you experience any difficulties please refer to the online Frequently Asked Questions (FAQ’s) or the User Guides or contact the MOD DCO Help-desk by emailing — support@contracts.mod.uk or call 0800 282 324.

Further Information:
The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement. Suppliers interested in working with the Ministry of Defence should register on the MOD Supplier Information Database (SID) Register, available at www.contracts.mod.uk. The MOD SID is a database of active and potential suppliers available to all MOD and UK Defence procurement personnel, and is the main supplier database of MOD Procurement organisations. Please note: the registration and publication of a company profile on the MOD SID does not mean or imply that the supplier has in any way been vetted or approved by the MOD. Suppliers wishing to compete for advertised MOD contracts must respond to any specific call for competition by submitting a separate expression of interest in accordance with the instructions of the purchasing organisation.

From 2 April 2014 the Government is introducing its new Government Security Classifications Policy (GSC) to replace the current Government Protective Marking Scheme. A key aspect of this is the reduction in the number of security classifications used. All suppliers to the Department are encouraged to make themselves aware of the changes as it may impact on this Requirement. The link below to the Gov.uk website provides information on the new GSC.


The Authority reserves the right to amend any condition related to security of information to reflect any changes in national law or government policy. If any contract documents are accompanied by instructions on safeguarding classified information (e.g. a Security Aspects Letter), the Authority reserves the right to amend the terms of these instructions to reflect any changes in national law or government policy, whether in respect of the applicable protective marking scheme, specific protective markings given, the aspects to which any protective marking applies, or otherwise.

Advertising Regime OJEU: This contract opportunity is published in the Official Journal of the European Union (OJEU), the MoD Defence Contracts Bulletin and www.contracts.mod.uk

Electronic Trading
Potential suppliers must note the mandatory requirement for electronic trading using the Ministry of Defence’s standard Purchase to Payment (P2P) system operating under the Defence Electronic Commerce Service, which shall be a special condition for the performance of this Contract. You can find details on the P2P system at www.d2btrade.com. The Contractor shall be required to sign DEFFORM 30 (Electronic Transaction Agreements) and unconditionally accept DEFCON 5J (Unique Identifiers), DEFCON 129J (The Use of Electronic Business Delivery Form); and DEFCON 522J (Payment under P2P).

Where Standardised Contracting1 (SC1) conditions are used, unconditional acceptance of all references to P2P in clause 20 is required and where Standardised Contracting 2 or 3 (SC2 or SC3) conditions are used, unconditional acceptance of all references to P2P in clause G1 is required.


VI.4) Procedures for appeal
VI.4.1) Body responsible for appeal procedures

Official Name:
Ministry of Defence, ISTAR, Chemical, Biological, Radiological and Nuclear Delivery Team (CBRN DT)

Postal Address:
Town: Bristol
Postal Code: Country: UK
E-Mail: Telephone:
Internet address (URL):
Fax:

Body responsible for mediation procedures

Official Name:

Postal Address:
Town: Postal Code: Country:
E-Mail: Telephone:
Internet address (URL):
Fax:

VI.4.2) Lodging of appeals

Precise information on deadline(s) for lodging appeals:

VI.4.3) Service from which information about the lodging of appeals may be obtained

Official Name:

Postal Address:
Town: Postal Code: Country:
E-Mail: Telephone:
Internet address (URL):
Fax:

VI.5) Dispatch date of this Notice

29-09-2016

ANNEX B
Information About Lots

Lot No: 1 Title: Medical Evacuation System (MEDEVACS)

1) Short Description
A. A stretcher-compatible transport system for the protection of a clean casualty from a CBR environment or the protection of the environment from a CBR-contaminated casualty.
b. The system must operate for a minimum of 6 hours without loss of protection.
c. The system must allow visibility of the casualty and allow access to deliver life-saving medical intervention without compromising CBR protection.
d. The system must provide both positive and negative pressure modes.

2) Common Procurement Vocabulary (CPV)

Main vocabulary Supplementary vocabulary (when applicable)
Main object 35113200
Additional objects
3) **Quantity or scope**
Supply of Hardware, Spares, Consumables and Training support.

4) **Indication about different contract dates**

5) **Additional Information about lots**
Prospective suppliers may submit a response to 1, 2 or all 3 of the lots advertised in this Contract Notice. Candidates should submit a single PQQ response to this notice and complete answers for all of the lots they wish to bid for. If candidates wish to bid for all lots, they should complete the entire PQQ. If candidates do not wish to bid for one or more of the advertised lots, they should not attempt to answer the corresponding question within the PQQ section 6. Part 2: Form F and should instead state ‘no bid’ within the relevant text field. Each of the 3 lots will be evaluated independently and candidates will be scored only on the lots that they provide a full response to.

**ANNEX B**
**Information About Lots**

**Lot No:** 2  **Title:** Casualty Respiratory Protection System (CRPS)

1) **Short Description**
   A. A CBR-protected respiratory system for casualties unable to don the UK MoD in-service respirator (e.g. due to facial injury).
   b. The system must operate for a minimum of 1 hour without loss of protection.
   c. The system must provide clear space around the casualty's face and allow the casualty visibility in order to navigate their surroundings.
   d. The system must provide positive pressure.

2) **Common Procurement Vocabulary (CPV)**
   
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3) **Quantity or scope**
Supply of Hardware, Spares, Consumables and Training support.

4) **Indication about different contract dates**

5) **Additional Information about lots**
Prospective suppliers may submit a response to 1, 2 or all 3 of the lots advertised in this Contract Notice. Candidates should submit a single PQQ response to this notice and complete answers for all of the lots they wish to bid for. If candidates wish to bid for all lots, they should complete the entire PQQ. If candidates do not wish to bid for one or more of the advertised lots, they should not attempt to answer the corresponding question within the PQQ section 6. Part 2: Form F and should instead state ‘no bid’ within the relevant text field. Each of the 3 lots will be evaluated independently and candidates will be scored only on the lots that they provide a full response to.

**ANNEX B**
**Information About Lots**

**Lot No:** 3  **Title:** Human Remains Retrieval System (HRRS)

1) **Short Description**
A. A stretcher-compatible gas-tight transport system for the protection of the environment from contaminated human remains.
b. The system must operate for a minimum of 48 hours without loss of protection.
c. The system must contain a carbon-filtered pressure release value to allow off-gassing.

2) Common Procurement Vocabulary (CPV)
   Main vocabulary  Supplementary vocabulary  *(when applicable)*
   Main object  35113200
   Additional objects

3) Quantity or scope
   Supply of Hardware, Spares, Consumables and Training support.

4) Indication about different contract dates

5) Additional Information about lots
   Prospective suppliers may submit a response to 1, 2 or all 3 of the lots advertised in this Contract Notice. Candidates should submit a single PQQ response to this notice and complete answers for all of the lots they wish to bid for. If candidates wish to bid for all lots, they should complete the entire PQQ. If candidates do not wish to bid for one or more of the advertised lots, they should not attempt to answer the corresponding question within the PQQ section 6. Part 2: Form F and should instead state 'no bid' within the relevant text field. Each of the 3 lots will be evaluated independently and candidates will be scored only on the lots that they provide a full response to.