



D3.3 SHUTTLE Copy of Contract Award Notice

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Executive Summary

Based on Articles 13 of the GA the beneficiaries concerned must make a ‘contract award notice’ which is published — within 48 days after conclusion of the framework agreements — by the lead procurer in the Official Journal of the European Union.

Within this purpose, this document describes the structure and contents of the Contracts Award Notice of the SHUTTLE project which have been published on the 3rd of April 2020.

Deliverable Contributors

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Summary of contributions

This project has received funding from the European Union’s Horizon 2020 research and innovation programme under grant agreement No 786913.

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Contributing Partners as defined in Description of Action (DoA)	Brief Description of Contribution to the Deliverable
KEMEA	Prepared the Contract Award Notice in the TED and wrote the deliverable

Document History

Release	Date	Reason for change	Status	Distribution
R0.1	29/01/2020	First outline	DRAFT	KEMEA
R1.0.		Final version of the deliverable ready for submission	FINAL	KEMEA

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1 Purpose of this document

The aim of this deliverable is to present the Copy of the Contract Award Notice for the SHUTTLE project that will be used as a mean to inform interested operators about the outcome of a tender.

The Copy of the Contract Award Notice is included in section 3 and has been released the 3rd of April 2020.

2 SHUTTLE Evaluation Process Overview

On the 20th September 2019, the Center for Security Studies (KEMEA) of the Hellenic Ministry of Citizen Protection, acting as Contracting Authority, and on behalf of the SHUTTLE Buyers' Group [i.e. MINISTERE DE L' INTERIEUR (MININT), Center for security studies (KEMEA), Netherlands Forensic Institute (NFI) Lietuvos Teismo Ekspertizes Centras (LTEC), Ministério da Justiça (PJ) and Ministry of Public Security - Israel National Police (MOPS - INP)], published in the Official Journal of the European Union the Contract Notice for the SHUTTLE Tender and released the Call for Tender (CfT) Documents TD1-9 on the project website.

The deadline for the submission of the proposals was set on the 20th of November 2019, 12:00 pm EET. Tenderers were instructed to submit their offers either delivered by hand or by registered post with shipment notice, in which case bidders should inform the Contracting Authority of the dispatch and under the condition that the documentation would be received within five days of the deadline for submission. Tenderers were notified that the offers should be submitted in three separate and independent envelopes (Administrative Section- Envelope A, Technical Section-Envelope B and Financial Section- Envelope C).

Three (3) Tender Offer Bids were received, all on time. The three submitted envelopes correspond to the following tenderers:

- TRACES Consortium [Members: Spectricon; Zanasi & Partners]
- AG Shuttle Toolkit Jena Consortium [Members: Aura Optic; A.S & Go GmbH; Optimal Systems]
- Camlin Photonics Ltd

The opening of the envelopes took place at 16:00 (Athens time) on 25 November 2019 in the premises of Center for Security Studies (KEMEA), Ministry of Citizen Protection, 4, P. Kanellopoulou str. 10177, Athens, Greece. The whole evaluation process (to the final decision) has been carried out in six steps (described in detail under section 3.6. Evaluation of the submitted Tenders and initial Contract Award of the CfT TD 1).

Responsible bodies and boards participating in the evaluation process which lead to the award contracts were, following the the Joint Procurement Agreement were the following:

Table 1SHUTTLE Tendering Bodies

<h1>Tendering Bodies - Boards</h1>	
Contracting Authority	CONTRACTING AUTHORITY in the role of representative of the other Parties pursuant to this Agreement.
Contracting Board (CB)	Consists of at least one representative of each forensic laboratory, chaired by the Contracting Authority representative assisted by a representative of the Project Management Office and is responsible to steer the contracting process and the contract execution. Forensic Laboratory refers to all participating Forensic Labs partners (MININT-IRCGN, MININT-INPS, NFI, KEMEA, LTEC, PJ, MOPS(INP)).
Technical Board (TB)	The composed by the technical representatives of each forensic laboratory, chaired by the Contracting Authority representative assisted by a representative of the Project Management Office and is responsible regarding security, research or technical aspects
KEMEA Procurement Board	Is composed by at three members of the Contracting Authority and 3 legal advisors has a dedicated role which will be defined in detail in the Procurement Strategy. Additional actions have been specified in the ToR

Within this context, each committee performed th activites based on their duties and the Contracting Board as the decision making body of the procurement process decided by consensus that the final evaluation and ranking of the tenders submitted following the provisions of the CfT TD 1 is the following:

The Traces Consortium receives in a final score of 93.17

The AG SHUTTLE Toolkit Jena Consortium receives in a final score of 83.93

Camlin Photonics Ltd receives in a final score of 95.24

3 Copy of Contract Award Notice

This specific deliverable is focused on the final outcome of the Tender; it is the publication of the Contract Award Notice in the official journal of the EU. This document announces the successful Tenderers.

After the careful preparation and review of the document, its final version was published in the TED website (Document number: 2020/S 067-159980) by KEMEA. The document is presented below:

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This notice in TED website: <https://ted.europa.eu/udl?uri=TED:NOTICE:159980-2020:TEXT:EN:HTML>

**Greece-Athens: Research and experimental development services
2020/S 067-159980**

Contract award notice

Results of the procurement procedure

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Center for Security Studies (KEMEA)

Postal address: 4, P. Kanellopoulou Str.

Town: Athens

NUTS code: EL

Postal code: 10177

Country: Greece

Contact person: Maria Kampa

E-mail: shuttle-procurement@kemea-research.gr

Internet address(es):

Main address: www.kemea.gr/en

Address of the buyer profile: <http://www.shuttle-pcp.eu/>

I.1) Name and addresses

Official name: Ministère de l'Intérieur (MININT)

Postal address: Place Beauvau

Town: Paris

NUTS code: FR

Postal code: 75800

Country: France

Contact person: Gregory Briche

E-mail: shuttle-procurement@kemea-research.gr

Internet address(es):

Main address: <https://www.gendarmerie.interieur.gouv.fr/pjgn/IRCGN>

I.1) Name and addresses

Official name: Netherlands Forensic Institute (NFI)

Postal address: Laan van Ypenburg 6

Town: Hague

NUTS code: NL

Postal code: 2490 AA

Country: Netherlands

Contact person: Linda Alewijnse

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E-mail: shuttle-procurement@kemea-research.gr

Internet address(es):

Main address: <https://www.forensicinstitute.nl/>

I.1) **Name and addresses**

Official name: Lietuvos Teismo Ekspertizes Centras (LTEC)

Postal address: Lvovo Gatve 19a

Town: Vilnius

NUTS code: LT

Postal code: 09313

Country: Lithuania

Contact person: Vytautas Jonaitis

E-mail: shuttle-procurement@kemea-research.gr

Internet address(es):

Main address: <http://www.ltec.lt/>

I.1) **Name and addresses**

Official name: Ministério da Justiça (Policia Judiciária) Judiciary Police — Scientific Police Laboratory

Postal address: Novo Edifício Sede, R. Gomes Freire

Town: Lisboa

NUTS code: PT

Postal code: 1169-007

Country: Portugal

Contact person: Ana Cristina Assis

E-mail: shuttle-procurement@kemea-research.gr

Internet address(es):

Main address: <https://justica.gov.pt/>

I.1) **Name and addresses**

Official name: Ministry of Public Security — Israel National Police (MOPS-INP)

Postal address: Ba'Alai hamelacha 41

Town: Ramle

NUTS code: 00

Postal code: 72558

Country: Israel

Contact person: Chad Leibner

E-mail: shuttle-procurement@kemea-research.gr

Internet address(es):

Main address: https://www.gov.il/he/Departments/israel_police

I.2) **Information about joint procurement**

The contract involves joint procurement

In the case of joint procurement involving different countries, state applicable national procurement law:

KEMEA is appointed as the lead procurer on behalf of the group of procurers listed in 1.1 above. The applicable national procurement law is Greek.

I.4) **Type of the contracting authority**

Body governed by public law

I.5) **Main activity**

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Other activity: National Research Agency on Homeland Security

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Scientific High-throughput and Unified Toolkit for Trace Analysis by forensic Laboratories in Europe (SHUTTLE)
Pre-Commercial Procurement
Reference number: 786913

II.1.2) Main CPV code

73100000

II.1.3) Type of contract

Services

II.1.4) Short description:

This contract notice invites interested operators to submit tenders to the procurement.
This PCP aims to trigger new solutions to be developed and tested to address the following challenge: PCP for innovation activity to design and build a cost-effective, open machine integrating a rich toolkit for automated trace evidence analysis which will provide scientific evidence in a high-throughput manner; this machine and toolkit will be used in a unified way, so that cross-border and cross-laboratory collaboration will be improved and methodology and quality assurance accreditation in different laboratories will be homogenised.

II.1.6) Information about lots

This contract is divided into lots: no

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: 5 967 741.94 EUR

II.2) Description

II.2.1) Title:

II.2.2) Additional CPV code(s)

48983000

II.2.3) Place of performance

NUTS code: EL

Main site or place of performance:

At least 50 % of the contracted R&D services in EU Member States or Horizon 2020 associated countries. See RFT (section 3.4) for full details.

II.2.4) Description of the procurement:

The procurement will take the form of a pre-commercial procurement (PCP) under which R&D service contracts will be awarded to a number of R&D providers in parallel in a phased approach. Specific requirements for innovation procurement (PCP/PPI) supported by Horizon 2020 grants apply. The PCP will be implemented by means of a framework agreement with specific contracts for each of the 3 R&D phases. The three phases are:

- 1) R&D up to solution design (6 months);
- 2) R&D up to prototype development (9 months);
- 3) R&D up to original development, validation and testing of a limited set of first products (6 months).

After each phase, intermediate evaluations will be carried out to progressively select the best of the competing solutions. The contractors with the best-value-for-money solutions will be offered a specific contract for the next phase. The procurement procedure is expected to start by September 2019 and end by October 2021. The selected operators will retain ownership of the Intellectual Property Rights (IPRs) that they will generate during

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the PCP and will be able to use them to exploit the full market potential of the developed solutions (i.e beyond the procurers).

II.2.5) Award criteria

Quality criterion - Name: Price is not the only award criterion and all criteria are stated only in the procurement documents / Weighting: 80
Price - Weighting: 20

II.2.11) Information about options

Options: no

II.2.13) Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: yes
Identification of the project:

This procurement receives funding from the European Union's Horizon 2020 Research and Innovation Programme, under grant agreement No 786913 (see <https://www.shuttle-pcp.eu/project-at-a-glance/fact-sheet/>) The EU has given a grant for this procurement, but is not participating as a contracting authority in the procurement.

II.2.14) Additional information

Participation in the open market consultation that was held as part of the preparation for this procurement is not a prerequisite for submitting a tender.

This PCP is exempted from the EU public procurement directives and the national laws that implement them. KEMEA is acting as the Contracting Authority on behalf of the SHUTTLE Buyers' Group.

Section IV: Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

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: [2019/S 180-438676](#)

IV.2.8) Information about termination of dynamic purchasing system

IV.2.9) Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Title:

Scientific High-throughput and Unified Toolkit for Trace Analysis by Forensic Laboratories in Europe (SHUTTLE)
Pre-Commercial Procurement

A contract/lot is awarded: yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract:

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V.2.2) Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 3
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 0
The contract has been awarded to a group of economic operators: no

V.2.3) Name and address of the contractor

Official name: Camlin Photonics Ltd
Town: Lisburn, Northern Ireland
NUTS code: UK
Country: United Kingdom
Internet address: <https://www.camlingroup.com/photronics/>
The contractor is an SME: no

V.2.4) Information on value of the contract/lot (excluding VAT)

Total value of the contract/lot: 239 962.34 EUR

V.2.5) Information about subcontracting

The contract is likely to be subcontracted

Section V: Award of contract

Title:

Scientific High-throughput and Unified Toolkit for Trace analysis by forensic Laboratories in Europe (SHUTTLE)
Pre-Commercial Procurement

A contract/lot is awarded: yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract:

14/02/2020

V.2.2) Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 3
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 0
The contract has been awarded to a group of economic operators: yes

V.2.3) Name and address of the contractor

Official name: Spectricon S.M. PC
Town: CRETE
NUTS code: EL
Country: Greece
Internet address: <http://www.spectricon.com/>
The contractor is an SME: yes

V.2.3) Name and address of the contractor

Official name: Zanasi & Partners
Town: Modena

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NUTS code: IT
Country: Italy
Internet address: <https://www.zanasi-alessandro.eu/>
The contractor is an SME: yes

V.2.4) Information on value of the contract/lot (excluding VAT)

Total value of the contract/lot: 182 888.49 EUR

V.2.5) Information about subcontracting

Section V: Award of contract

Title:
Scientific High-throughput and Unified Toolkit for Trace analysis by forensic Laboratories in Europe (SHUTTLE)
Pre-Commercial Procurement
A contract/lot is awarded: yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract:

14/02/2020

V.2.2) Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 3
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 0
The contract has been awarded to a group of economic operators: yes

V.2.3) Name and address of the contractor

Official name: A.S. & CO GmbH
Town: MUNICH
NUTS code: DE
Country: Germany
Internet address: <https://www.mikroskop-spektroskopie.de/en>
The contractor is an SME: yes

V.2.3) Name and address of the contractor

Official name: Aura-Optik GmbH
Town: Jena
NUTS code: DE
Country: Germany
Internet address: <https://www.aura-optik.de/>
The contractor is an SME: yes

V.2.3) Name and address of the contractor

Official name: Optimal Systems
Town: JENA
NUTS code: DE
Country: Germany
Internet address: <https://www.optimal-systems.de/en>
The contractor is an SME: no

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V.2.4) Information on value of the contract/lot (excluding VAT)

Total value of the contract/lot: 241 640.00 EUR

V.2.5) Information about subcontracting

The contract is likely to be subcontracted

Section VI: Complementary information

VI.3) Additional information:

VI.4) Procedures for review

VI.4.1) Review body

Official name: SHUTTLE Contracting Board

Town: Athens

Postal code: 10177

Country: Greece

Telephone: +30 2107710805

Fax: +30 2111004499

Internet address: <https://www.shuttle-pcp.eu/>

VI.4.2) Body responsible for mediation procedures

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

The procurement is exempted from the EU public procurement directives (including the EU procurement remedies Directives 89/665/EEC and 92/13/EEC) and the national laws that implement them.

All possible complaints during the tendering process will be submitted to the Technical Board (TB). The TB is responsible to evaluate the complaints and to submit its opinion to the Contracting Board (CB) for final decision. The complaints will be submitted within 10 days following the notification of the final decision of the CB.

Any dispute or claim arising in connection with the execution of the contracts shall be heard by the Greek courts.

Submission of complaints shall not lead to unreasonable delays in the evaluation and award procedures.

VI.4.4) Service from which information about the review procedure may be obtained

Official name: Center for Security Studies

Town: Athens

Postal code: 10177

Country: Greece

E-mail: shuttle-procurement@kemea-research.gr

Telephone: +30 2107710805

Fax: +30 2111004499

Internet address: www.kemea.gr/en

VI.5) Date of dispatch of this notice:

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