

Mid Annual Status Update Meeting-Procurement

Paul Oosthuizen

11 May 2022

Agenda

- Legal Framework & Procurement Policy
- Procurement Services Our Mission
- Basic Procurement Principles
- SKAO Types of Agreement (contracts)
- Procurement Intranet Page
- SKA Observatory Supplier Portal
- Procurement Process
- Procurement Services Org. Structure
- Summary of Procured Contracts
- Procurements in Progress
- Procurement Outlook
- Questions

Legal Framework & Procurement Policy

The SKA Observatory (SKAO) is an Intergovernmental Organisation (IGO).

As an IGO the SKAO is not a legal entity under national or European law but governed by public international law.

The SKAO benefits from immunity from national jurisdiction and execution. Thus legal disputes between the SKAO and its suppliers and contractors are not submitted to national courts but solved via international arbitration.

Furthermore, the SKAO is entitled to establish its own internal rules necessary for its proper functioning, including its own policies and procedures covering procurement.

These internal policies and procedures are drafted to reflect **the highest ethical standards and current best practices** around the sourcing and procurement of goods, services and works internationally.



Procurement Services - Our Mission

"Procurement Services sustainably procures goods, services and works meeting the needs of requestors at the best value for money, while considering Member's fair work-return aspirations."

All procurement activities will be carried out in compliance with SKAO policies and shall align with the following fundamentals:

- <u>Fair Work Return</u> procurement opportunities are first provided to suppliers from within Member countries
- <u>Equality</u> suppliers from Member countries are treated equally
- <u>Transparency</u> procurement activity is always open and transparent
- <u>Competitive</u> unless there is a strong justification, procurement is competitive



Basic Procurement Principles

- Procurement is restricted to legal entities established in the SKAO Member countries.
- Invitation documents are drafted in a fair way so as to ensure fair competition.
- •As a general rule, SKAO's tendering procedure is selective and does not take the form of open invitations to tender or price enquiries.
- •There is strict confidentiality around the opening, evaluation and negotiation of tenders.
- •Contracts are generally awarded on the basis of value for money rather than on a lowest price basis, i.e. quality and price are weighted.



SKAO Types of Agreement (contracts)

•Purchase Orders used wherever possible for simple purchases

•NEC4 Contracts used when Purchase Orders are not appropriate

•We buy an eclectic mix of goods, works and services; a `one contract fits all' in-house contract is inappropriate - the NEC4 suite of contracts meet most of our day-to-day contracting needs:

•Professional Services Contract (PSC) and its subcontract and short form

•Engineering and Construction Contract (ECC) and its subcontract and short form

•Term Services Agreement (TSA) and its short form

•Supply Contract (SC) and its short form

•Framework Contract (FC)

•The NEC4 contract suite was developed by the UK Institution of Civil Engineers to be **collaborative, fair and non-adversarial** – far fewer commercial disputes

•The NEC4 contract suite does not allow the SKAO to leverage an unfair contractual advantage – fundamentally different to most `in-house' terms and conditions.

•The NEC4 contracts are well aligned with SKAO culture and values

•Already used in Australia and South Africa

•Plain English (no Latin words J), easy to understand and not `country law specific'



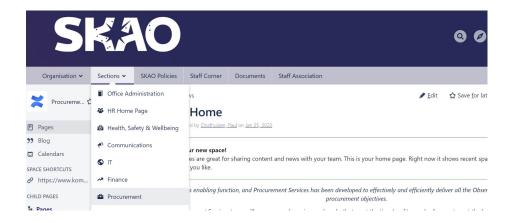
Procurement Intranet Page

Procurement is part of finance but we have our own Intranet Page

- Meet the Team & Organisational Chart
- Contracting
- Procurement Calendar
- Policies and Procedures

Coming Soon:

- Dashboard
- Supply Chain Management
- Supplier Account Opening Q&A







SKA Observatory Supplier Portal



Procurement Your supplier pages

🐣 Profile 🛛 🚽 Login

Market survey notice

According to this notice the expected publication date of the tender documents (note that this could change) is 2021/09/29

The SKAO will procure, in accordance with the SKAO Procurement Policy and Procedures, a Facilities Management Contract from the UK, local to the SKAO Headquarters, covering Hard Services for the UK based SKAO Headquarters (SKA Observatory, Jodrell Bank, Lower Withington, Macclesfield, SK11 9FT, UK).

SKAO-TEL-FMHS-MS_MARKET SURVEY.pdf File added on 2021/09/01 08:52:00 PM, 765.63 KB.

For questions, please contact

Register interest

Register interest

You must register your interest for this procurement if you want to stay up to date on the tender documents. After registration you will be able to ask the procurement officer questions and get access to the full documentation. The procuring organisation will see that you have registered and may contact you. The procuring organisation will not see if you start working on or submit e-tenders, until the la SKAO Procurated Var uppler p procedure is executed. The exception is for procedures w

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Your supplier pages

Your ongoing procurem

ITT Attachment 1 - Skills Required File added on 2021/08/16 12:20:00 PM. 419.28

Market Survey - Software Develop

SKA-TEL-SKO-0001822 Framework InformationSigned.pdf File added on 2021/08/16 12:20:00 PM. 1.27 MB.

8 All applications and offers Q. Search procure

Welcome

Here you will find SKA Observatory procurement notices.

Create a free account today!

Would you like to know more?

Register on the SKAO Supplier Portal

- The SKAO Supplier Portal facilitates communication between the SKAO and suppliers. You can safely view procurement notices, exchange messages, register your interest, submit tenders and much more.
- The SKAO Supplier Portal is a free of charge service to suppliers. As soon as the supplier has created and activated their account, they can access the pages that the SKAO has invited them to see.

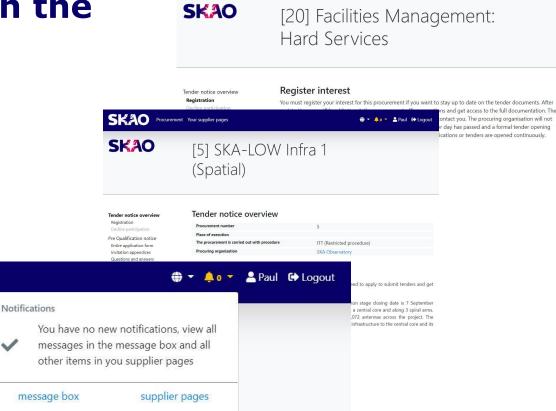
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Enter password		14 - SKA-LOW Infra 3 (Buildings) Qualification notice	
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	SKAO	17 - Software Development - Portugal - Competitive Market survey notes Perimany administration development = 100,000 SMA (the Client) is looking for Suppliers from Routgal who have relevant capabilities for Software Development and Indres Supplies to register their interest in the following Software Development (glease are attachment 1 Neuron specifications) - User Experience Development and User Software Development of the Software Development and the Software Development and Software Development of the Software Development Development Contracts for a number of Software Development and Software Development Software Development Contracts for a number of Software Development Rout, Development Contracts in this Software Development Software Development Portugal Industry Sont of the Software Development Software Development Portugal Industry Sont Openies Dirability Software Development Portugal Industry Sont Openies Development Software Development Portugal Industry Sont Openies Development Software Development Portugal Industry Sont Openies Development Contracts will be an MEGA Framework Contract and Polessional Software Development Contracts and Software Development Contracts and Software Development Portugal Industry Sont Openies Development Contracts will be an MEGA Framework Contract and Polessional Software Software Development Contracts and Polessional Software Development Contracts and Polessional Software Development Contracts and Polessional Software Software Development Contracts and Polessional Software Software Development Contracts and Polessional Software Development Contracts and Polessional Software Development Contracts and Polessional Software Contracts and Polessional Software Software Contracts and Polessional Software Software Development Contracts and Polessional Software Software Development Contracts and Polessional Software Software Development Contracts and Polessional Software Software Software Development Contracts and Polessional Software Software Software Development Contracts and Po	64 days left More informat
		15 - SKA-LOW Infra 7 (Road & Airstrip) Qualification notice Large for application 2010/09/03599 CTI) for which is publicationed between 2010/07 are 2010/00. This procrement is open to Australian companies based in the Mid-West region only. The pre- mainfecture on control skie is 9 centered 701. Blass accesses to the Totta procision form care for	



qualification closing date is 9 sptetmer 2021. Hease proceed to the "intre application form" page for further instructions for the pre-qualification stage, Please note to that there is no requirement to submit ESPD sub-contractor information for this procurement. The SKA low telescope array features 512 field 7 days left stations located while a central core and along 3 spiral sims. Each of the field stations include 255

Procurement Processes managed through the Supplier Portal

- Prior Notice to ILOs
- Publication of Market surveys (Expression of Interest)
- Pre-qualification
- Invitation to Tender
- Tender Evaluation
- Questions and Answers
- Notifications

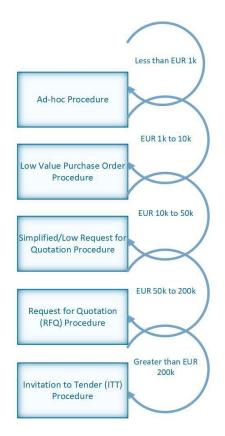


Procurement Your supplier pages

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Procurement Process



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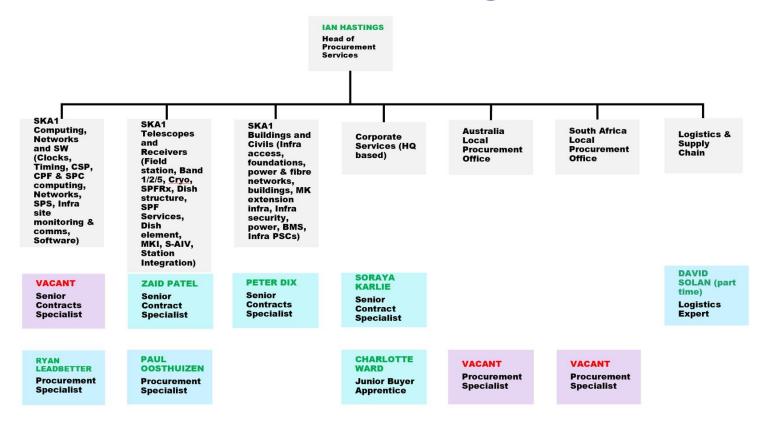
Procurement Process

Full Invitation To Tender process:

- Process for obtaining offers >Eur 200K
- Led by Procurement Services with separate Technical Evaluation Panel
- SKAO Industrial Liaison Officer Network normally given 21 days prior notice of procurement opportunity
- Market Survey (EoI) published on the SKAO Supplier Portal or a Sole Source Justification
- Pre-qualification of potential tenderers
- Shipping costs are excluded from commercial evaluations (all bids assumed FCA, seller's works).
- Value for money award criteria (most economically advantageous bid)
- A technical evaluation panel is appointed to evaluate technical bids and the procurement officer evaluates the commercial bid
- All competitive procurements >Eur 500k and all non-competitive procurements >Eur 250k must be endorsed by the tender subcommittee

Please Note: The SKAO does not normally negotiate on price, <u>We request that tenderers submit their best offer first time round</u>

Procurement Services Org. Structure



Summary of Procured Contracts

Contract Description	Type of Contract	Lead Contractor	Procurement Officer	Supplier	Contract Value €M	Supplier Country	Award Date
	Contract	Contractor	omeer	Toyota Bidvest -		country	Awara Date
			Ryan	McCarthy Toyota			
Site Vehicles - Mid	Competitive	Cash	Leadbetter	N1 City	€0.43	South Africa	27-May-21
MID Infra Professional							
Services (provision of							
NEC PM and Supervisors							
for construction + tender	SoleS	Cash	Peter Dix	Zutari	£1 20	South Africa	07 Son 21
support) Professional services	50165	Casil	Peter Dix	Zulan	£4.30	South Africa	07-Sep-21
(NEC PM & Supervisor							
services)	SoleS	Cash	Peter Dix	SARAO	€1.83	South Africa	19-Oct-21
			Paul				
MID AIV PSC	SoleS	Cash	Oosthuizen	SARAO	€14.05	South Africa	9-Mar-22
			Paul				
MID AIV PSC	SoleS	Cash	Oosthuizen		€1.47	Portugal	9-Mar-22
Power Procurement							
Consultancy Services	SoleS	Cash	Soraya Karlie	GC3 CUBED	€0.22	South Africa	10-Jan-22
Consultancy Services for							
the procurement of EMC							
compliant power supply				Mesa Solutions Pty			
solutions	SoleS	Cash	Peter Dix	Limited	€0.66	South Africa	26-Mar-21

Summary of Procured Contracts (Software)

	Type of	Lead	Procurement		Contract		
Contract Description	Contract	Contractor	Officer	Supplier	Value €M	Country	Award Date
				Astron - Netherlands			
			Ryan	Institute for Radio			
Software Development	SoleS	Cash	Leadbetter	Astronomy		Netherlands	06-Jul-21
			Ryan				
Software Development	SoleS	Cash	Leadbetter	CGI Netherlands		Netherlands	06-Jul-21
			Ryan				
Software Development	SoleS	Cash	Leadbetter	TriOpSys b.v.		Netherlands	06-Jul-21
			Ryan	S[&]T - Science and			
Software Development	SoleS	Cash	Leadbetter	Technology Corporation		Netherlands	06-Jul-21
			Ryan				
Software Development	SoleS	Cash	Leadbetter	Vivo Technical		South Africa	06-Jul-21
			Ryan	Interaction Design			
Software Development	SoleS	Cash	Leadbetter	Solutions Srl		Italy	06-Jul-21
				ICRAR - International			
			Ryan	Centre for Radio			
Software Development	SoleS	Cash	Leadbetter	Astronomy Research		Australia	17-Aug-21
			Ryan				
Software Development	SoleS	Cash	Leadbetter	Guangzhou University		China	17-Aug-21
				CSIRO - Commonwealth			
			Ryan	Scientific and Industrial			
Software Development	SoleS	Cash	Leadbetter	Research Organisation		Australia	07-Sep-21
				STFC - Science and			
			Ryan	Technology Facilities		United	
Software Development	SoleS	In-kind	Leadbetter	Council		Kingdom	15-Sep-21

Summary of Procured Contracts (Software Continued)

Contract Description	Type of Contract	Lead Contractor	Procurement Officer	Supplier	Contract Value €M	Country	Award Date
				South African Department			
			Ryan	of Science and Innovation			
Software Development	SoleS	In-kind	Leadbetter	/ SARAO		South Africa	15-Sep-21
			Ryan				
Software Development	SoleS	Cash	Leadbetter	Fourier Space Pty Ltd		Australia	19-Oct-21
			Ryan			United	
Software Development	Competitive	Cash	Leadbetter	Observatory Sciences Ltd		Kingdom	19-Oct-21
			Ryan			United	
Software Development	Competitive	Cash	Leadbetter	CGI IT UK Ltd		Kingdom	19-Oct-21
			Ryan	The Numerical Algorithms		United	
Software Development	Competitive	Cash	Leadbetter	Group Ltd		Kingdom	19-Oct-21
			Ryan	Persistent Systems		United	
Software Development	Competitive	Cash	Leadbetter	Limited UK		Kingdom	19-Oct-21
			Ryan			United	
Software Development	Competitive	Cash	Leadbetter	Covnetics Limited		Kingdom	19-Oct-21
			Ryan	The National Institute for			
Software Development	SoleS	Cash	Leadbetter	Astrophysics (INAF)		Italy	07-Dec-21
			Ryan				
Software Development	Competitive	Cash	Leadbetter	ALTAR Innovation		Portugal	07-Dec-21
			Ryan				
Software Development	SoleS	Cash	Leadbetter	Porto UNI		Portugal	07-Dec-21
			Ryan				
Software Development	Competitive	Cash	Leadbetter	Critical Software S.A		Portugal	07-Dec-21
Software Development-			Ryan	National Centre for Radio			
NCRA	SoleS	In-kind	Leadbetter	Astrophysics (NCRA)		India	29-Mar-22
Total					<u></u> €31.4:	1	

*The total value of Software Contracts is €62.82. 50% has been allocated to MID for illustration purposes only. The actual amount will vary.



Procurements in Progress

Contract Description	Procurement Process	Cash / In-kind	Status	Procurement Officer	Supplier	Country
Contract Description	1100033		Short list of	Onicci	NRC - National	Country
			tenderers		Research	
Correlator Beam-former (CBF) Mid	SoleS	In-kind	finalised	Ryan Leadbetter	Canada	Canada
Management and Integration - Tier 1 - UK - Synchronisation and Timing SAT - MID / LOW	Competitive	Cash	PQQ out with suppliers for completion	Laura Olmos		United Kingdom
Mid Frequency - UWA - Synchronisation and Timing SAT	SoleS	Cash	PQQ out with suppliers for completion	Laura Olmos		Australia
University of Manchester - Synchronisation and Timing SAT	SoleS	In-kind	ITT issued and out with tenderers	Laura Olmos	STFC - University of Manchester	United Kingdom
Mobile SIM (SA)	RFQ	Cash	Contract Award Recommendatio n/signed - Contract WIP	Paul Oosthuizen	Vodacom	South Africa
	SoleS	Cash	Short list of tenderers finalised	Paul Oosthuizen	SARAO	South Africa
	SingleS	Cash	PQQ out with suppliers for completion	Paul Oosthuizen	SARAO	South Africa
SKA-MID Infrastructure Contract 1	Competitive	Cash	Tender returns back for evaluation by TEP	Zaid Patel		South Africa
SKA-MID Infrastructure Contract 2	Competitive	Cash	Tender returns back for evaluation by TEP	Zaid Patel		South Africa

Procurements in Progress (Continued)

Contract Description	Procurement Process	Cash / In-kind	Status	Procurement Officer	Supplier	Country
			Contract Award Recommendatio n/TSC endorsed		oupplier	
SKA-MID Infrastructure Contract 4	Competitive	Cash		Zaid Patel		South Africa
Transactional Banking Services	Competitive	Cash	Tender returns back for evaluation by TEP	Soraya Karlie		
Central Signal Processing (CSP) Mic		Cash	CRR Pack Development	Ryan Leadbetter	NRC - National Research Canada	Netherlands
iSoc ZA Lease Agreement	SoleS	Cash	Award recommendatior finalised and ready for Requestor approval		Redefine	South Africa
MID Network - Dark Fibre Provider	Competitive	Cash	Market Survey published on the Portal			
MID Network - Service Centre Support - OUTLOOK	Competitive	Cash	CRR Pack Development	Ryan Leadbetter		
MID Network - Network Equipment - OUTLOOK	Competitive	Cash	CRR Pack Development	Ryan Leadbetter		
Software Development	SoleS	Cash	Contract Award Recommendatio n/TSC endorsed - Contract WIP	Ryan Leadbetter	Cosylab	Switzerland

Procurement Outlook

Contract Description	Type of Contract	Lead Contractor	Tier 1 Country	Planned Endorsement Date
MID CSP	in-kind		Canada	1-Aug-22
MID SPF Services	sole source, cash			2-Aug-22
MID Dish Structure	in-kind	CETC54	China	23-Aug-22
MID Band 1	competitive, cash		Sweden	30-Aug-22
MID CRYO	sole source, cash	Oxford Cryogenics		27-Sep-22
MID Band 2	competitive, cash			1-Nov-22
MID SPFRx RxPU SW/FW	in-kind			22-Nov-22
MID SPFRx123	sole source, cash			22-Nov-22
MID PPA (Site)	competitive, cash			31-Mar-23

Procurement Outlook (Continued)

Contract Description	Type of Contract	Lead Contractor	Tier 1 Country	Planned Endorsement Date
MID CPF	competitive, cash			2-Jun-23
MID Band 5	competitive, cash			6-Jun-23
MeerKat Integration	sole source, cash	SARAO		10-Oct-23
MID PPA (SPC)	competitive, cash	NA		31-Dec-23
MID SPFRx45	Sole source, cash			2-Jan-24
MID SPC	competitive, cash	NA		8-Feb-24
SAT MID Frequency Distribution	sole source, cash	University of Western Australia	Australia	21-Jul-22
SAT UTC Distribution MID/LOW	competitive, cash	NA	Spain	
SAT Timescales MID/LOW	competitive, cash	NA	United Kingdom	
SAT Activity Management - MID/LOW	competitive, cash	STFC	United Kingdom	24-May-22
Software 4 (1 framework)	sole source, cash	Cosylab	Switzerland	26-Apr-22

Any questions?

We recognise and acknowledge the indigenous peoples and cultures that have traditionally lived on the lands on which our facilities are located.



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