

# Frontex/OP/888/2019/JL/CG Remotely Piloted Aircraft Systems (RPAS) for Medium Altitude Long Endurance Maritime Aerial Surveillance

Kick off meeting





#### INTRODUCTION OF THE AGENDA & **PARTICIPANTS**

CONTRACTOR' PRESENTATION

INTRODUCTION OF THE FWC for MALE RPAS

[expunged together with the corresponding slide]

PROCUREMENT PROCEDURE TO CONCLUDE ANY SPECIFIC ORDER

**QUESTIONS** 

#### Introduction of the FWC for MALE RPAS



#### **TYPE**

multiple FWC with cascade



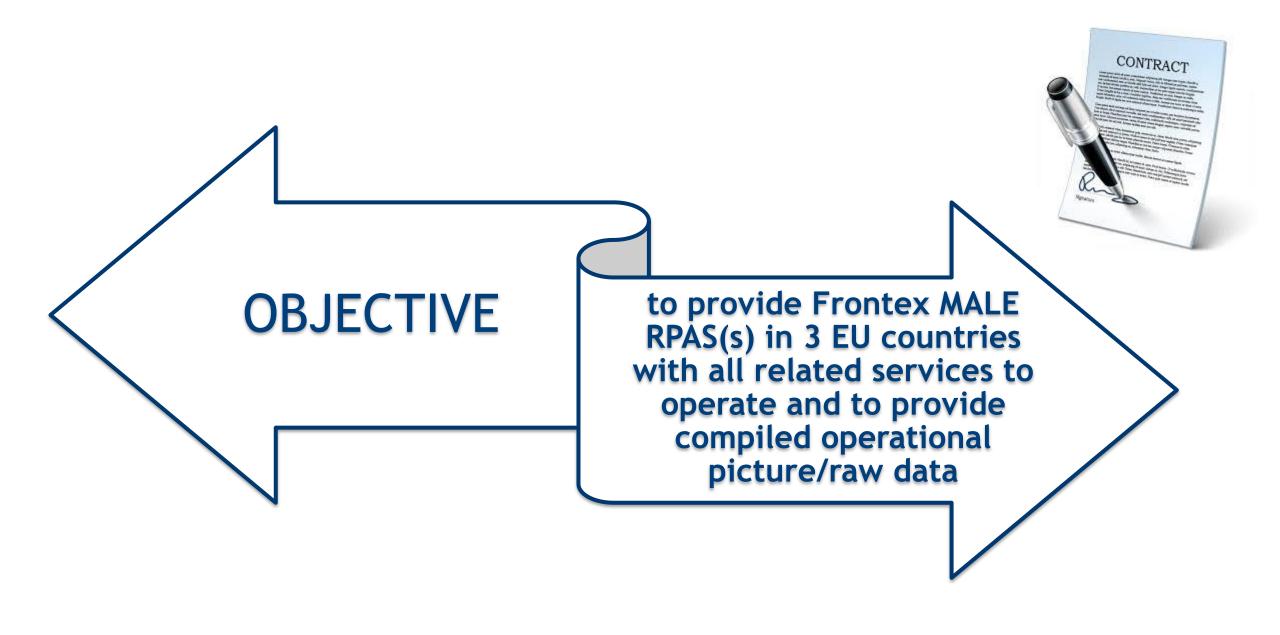
# **DURATION**

2 years with the possibility to prolong it maximum two times, each time for a period of 12 months and on the same conditions



## **BUDGET**

50 MEUR with the possibilty to increase by 50%



Medium **Altitude Long Endurance** fully certified, have the required capabilities (including but not being limited to endurance, payload)

experienced, qualified, licensed and certified to fly during day/night and **sufficient** ground crew with valid EU security clearances

-EO/IR (Thermal imager, daylight zoom camera), mari time surveillance radar, AIS, GPS, not mandatory ones Sat/GSM location, **EPIRB**)

fuel and maintenance; insurances and liabilities; customs; ATC; no ITAR.

## Data streaming requirements for MALE RPAS

1) Near real time data streaming via Remote Mission Portal

The Contractor has to correlate all the required information on one screen, platform.

2) Near real time data streaming via direct raw data streaming

The Contractor has to provide all the required information in the required format and send to Frontex.

## Type of requested services and payments

- 1) 180-270 deployment days: the Contractor is obliged to apply the price declared by him for cost scenario 1;
- 2) 271-360 deployment days: the Contractor is obliged to apply the price declared by him for cost scenario 2.

Pre-finance (20%), interim payments (blocks of 200 hours), final payment.

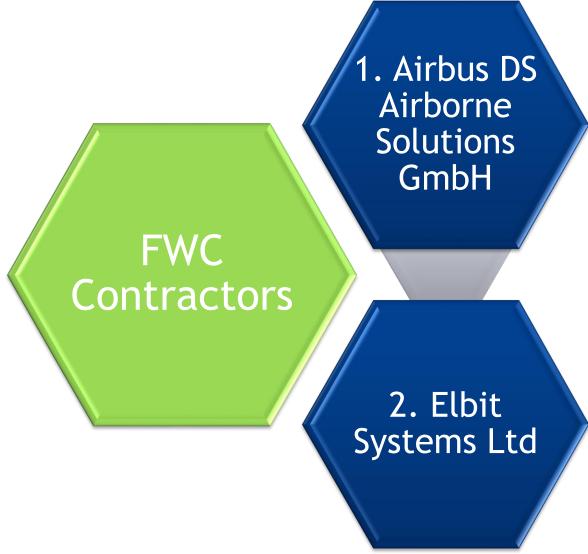
# Ted-tenders electronic daily Supplement to the Official Journal of the EU

Contract award notice Results of the procurement procedure 08.10.2020.



#### Note:

FRONTEX does not disclose to any competitor information about names of subcontractors used by the other competitors.



#### Procurement procedure to conclude any specific order

STEP 1 - Frontex identifies the need and sends a request to the awarded company on the cascade first position

STEP 2 - Company on the first position accepts or rejects the request

STEP 3 - Frontex issues a Purchase Order and sends to the Company

STEP 4 - SO signed by both Parties

In case the awarded Company on the first position in the cascade does not accept the SO or fails to observe the deadline or if it is in a situation of conflicting interests that may negatively affect the performance of the SO, Frontex may place the SO with the second Company in the cascade.



#### THANK YOU FOR YOUR ATTENTION!