

TENDER ALERT

Tender No:	174916-2008	NOTICE
Issue Date:	09/07/2008	
Deadline:	25/08/2008	GTR LONDON
Description:	UK-London: access control system	
Issued by:	ST GEORGES UNIVERSITY OF LONDON	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): St Georges University of London, Cranmer Terrace, Contact: Purchasing Office, Attn: Nigel Bate, UK-London SW17 0RE. Tel. (44) 20 87 25 14 03. E-mail: nbate@sgul.ac.uk. Fax (44) 20 87 25 01 59. Internet address(es): General address of the contracting authority: www.sgul.ac.uk. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. Education. The contracting authority is purchasing on behalf of other contracting authorities: no.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Access Control System. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 27. Main place of performance: UK-London SW17 0RE. NUTS code: UKI1. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): The existing Sensor Access Control System (ACS) at St Georges University of London (SGUL) is to be replaced. The existing system controls over 100 doors using a magnetic swipe card reader and T Rex infra red exit sensors. There are 12 000 current card holders. The University has the unusual requirement that large numbers of students arrive at the site in one short period each year and the ACS is required to accept data from the Universities student and staff databases to ensure that relevant data is entered efficiently and ID cards produced quickly. An outline specification will be provided with the pre-qualification questionnaire. Contractors must be aware that SGUL share the site with St Georges Healthcare NHS Trust and as such this contract must be open for Trust ad hoc requirements. II.1.6) Common procurement vocabulary (CPV): 29861300, 29861000,</p>	

72000000, 72200000, 72220000.

II.1.7) Contract covered by the Government Procurement Agreement (GPA):
No.

II.1.8) Division into lots: Yes.

Tenders should be submitted for: one or more lots.

II.1.9) Variants will be accepted: Yes.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: St Georges University of London have a preference for a single contract with a prime supplier.

Contractors must be aware that SGUL share the site with St Georges Healthcare NHS Trust and as such this contract must be open for Trust ad hoc requirements.

Estimated value excluding VAT: 350 000 GBP.

II.2.2) Options: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 24 (from the award of the contract).

INFORMATION ABOUT LOTS

LOT NO 1

TITLE: Purchase of access control system software

1) SHORT DESCRIPTION: Supply of access control system software.

2) COMMON PROCUREMENT VOCABULARY (CPV): 29861300, 29861000, 72000000, 72200000, 72220000.

3) QUANTITY OR SCOPE: Software supply.

LOT NO 2

TITLE: Implementation and supply of hardware

1) SHORT DESCRIPTION: On site implementaion and supply of hardware, such as door control and card readers etc.

2) COMMON PROCUREMENT VOCABULARY (CPV): 29861000, 29861300, 72000000, 72200000, 72220000.

3) QUANTITY OR SCOPE:

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: St Georges University of London have a preference for a single contract with a prime supplier.

III.1.4) Other particular conditions to which the performance of the contract is subject: Yes.

Contractors must be aware that SGUL share the site with St Georges Healthcare NHS Trust and as such this contract must be open for Trust ad hoc requirements.

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: There is a pre-qualification questionnaire stage. Suppliers who successfully pass this stage will be invited to tender.

Please see pre-qualification questionnaire for further details.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Supplier should have good financial standing.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: Supplier should have relevant experience, capabilities and resources to service SGUL, through established proven systems, processes and personnel.

Complies with HSE and Met Police requirements.

III.2.4) Reserved contracts: No.

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession: No.

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service: No.

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Open.

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 no.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated below:

2. Financial stability. Weighting: 20 %.
3. Experience of similar contracts. Weighting: 20 %.
4. Fit to core requirements. Weighting: 15 %.
5. Overall value for money. Weighting: 10 %.
6. Quality-product and Implementation. Weighting: 10 %.
7. Service and reliability. Weighting: 10 %.
8. Flexibility. Weighting: 10 %.
9. Approach to implementation. Weighting: 5 %.

IV.2.2) An electronic auction will be used: No.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority: 049/AJ/HUG.

IV.3.2) Previous publication(s) concerning the same contract: No.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document
Time limit for receipt of requests for documents or for accessing documents: 25.8.2008 - 12:00.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 25.8.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 1.9.2008.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

IV.3.7) Minimum time frame during which the tenderer must maintain the tender: Duration in month(s): 6 (from the date stated for receipt of tender).

IV.3.8) Conditions for opening tenders: Date: 10.10.2008 - 12:00.

Place: St Georges University of London.

Persons authorised to be present at the opening of tenders: no.

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT: No.

VI.2) CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS: No.

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures: St Georges University of London, Cranmer Terrace, UK-London SW17 0RE. E-mail: humaria@sgul.ac.uk. Tel. (44) 20 87 25 52 44. URL: www.sgul.ac.uk. Fax (44) 20 87 25 01 59.

Body responsible for mediation procedures:

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: Appeals should be lodged within 10 days of notice of award of contract.

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

VI.5) DATE OF DISPATCH OF THIS NOTICE: 4.7.2008.

TENDER ALERT

Tender No:	177391-2008	NOTICE
Issue Date:	11/07/2008	
Deadline:		STRATHCLYDE
Description:	UK-Glasgow: closed-circuit surveillance system	
Issued by:	EAST RENFREWSHIRE COUNCIL	
Tender Details:	<p>CONTRACT NOTICE Supplies</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): East Renfrewshire Council, Corporate Procurement, Capelrig House, Capelrig Road, Newton Mearns, Attn: Diane Pirie, UK-Glasgow G77 6LA. Tel. 014 15 77 36 76. E-mail: diane.pirie@eastrenfrewshire.gov.uk. Fax 014 15 77 33 89. Internet address(es): General address of the contracting authority: www.eastrenfrewshire.gov.uk. Address of the buyer profile: http://eastrenfrewshire.g2b.info/. Further information can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: UK-Glasgow: supply, installation and maintenance of CCTV. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. Main site or location of works: Areas in and around East Renfrewshire. NUTS code: UKM35. II.1.5) Short description of the contract or purchase(s): The purpose of the contract is for the maintenance of East Renfrewshire Council's public space CCTV system located within the authority area and cameras located in and around Thornliebank Depot where the Control Room is located. The tender will form part of a framework agreement for the Supply Installation & Maintenance of CCTV systems including recording equipment at various sites within the Council area. The contract will be broken into several parts. II.1.6) Common procurement vocabulary (CPV): 32235000 - E130.</p> <p>SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION III.1) CONDITIONS RELATING TO THE CONTRACT III.1.4) Other particular conditions to which the performance of the contract is subject: No. III.2) CONDITIONS FOR PARTICIPATION III.2.4) Reserved contracts: No. III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS III.3.1) Execution of the service is reserved to a particular profession: No.</p> <p>SECTION IV: PROCEDURE IV.1) TYPE OF PROCEDURE IV.1.1) Type of procedure: Open.</p>	

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document Payable documents:

Price: 40 GBP.

Terms and method of payment: Cheque made payable to East Renfrewshire Council to be sent to the address in 1.1. Upon receipt of the cheque details of how to obtain the tender document will be emailed, a contact email address should be provided.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 22.8.2008 - 12:00.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

IV.3.8) Conditions for opening tenders: Date: 22.8.2008 - 12:01.

SECTION VI: COMPLEMENTARY INFORMATION

VI.3) ADDITIONAL INFORMATION: Tender reference number is CE 08 242.

Your tender must be completed and submitted electronically by using Vault through BiPs Delta-ets by the due date of 22 August 08 @ 12:00hrs.

The information and documents for this tender will be accessible at the following website <http://www.delta-ets.com>. To be able to access these documents you will firstly need to register your company details and thereafter you will be issued with a USERNAME and PASSWORD.

If you have already registered with Delta previously, please follow the link shown and click on the 'Delta-ets Home' tab instead. This will redirect you to the home page where you can log on using your existing username and password to collect the tender documents.

You must then log into Delta-ets and then click on the Vault tab, you will then automatically view the tender title, click on this link and you will be taken to the tender documents.

Please check that you are able to access these online ITT documents, if you are experiencing problems, then please contact the Delta helpdesk @ helpdesk@delta-ets.com or call 0845 270 7050 for further assistance.

If you have registered and have forgotten your Username and Password, please click on the forgotten password link on the Delta-ets homepage.

Please ensure that you allow yourself plenty of time when responding to this invite prior to the closing date and time. If you are uploading multiple documents you will have to individually load one document at a time or you can opt to zip all the documents in an application like WinZip.

GO reference: GO 08070928/01.

VI.4) PROCEDURES FOR APPEAL

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: East Renfrewshire Council will incorporate a standstill period of a minimum of 10 calendar days from the date that information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to challenge the proposed contract award before the contract is entered into. Such challenge should be intimated to Corporate Procurement at the address specified in part 1.1 of the contract notice.

If a challenge regarding the award of contract has not been successfully resolved, The Public Contracts (Scotland) Regulations 2006 (SSI 2006 No.1) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the Sheriff Court or Court of Session. Any such action must be brought promptly, generally within 3 months.

Where a contract has not been entered into the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the courts to set aside award decisions before the contract is entered into.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 9.7.2008.

TENDER ALERT

Tender No:	177751-2008	NOTICE
Issue Date:	11/07/2008	
Deadline:	13/08/2008	LANCASHIRE
Description:	UK-Chorley: Closed-circuit television apparatus	
Issued by:	HM PRISON SERVICE	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): HM Prison Service, RPU North West, 1st Floor Conway House, Ackhurst Business Park, Foxhole Road, Attn: Linda Sutcliffe, UK-Chorley PR7 1NY. Tel. 012 57 24 86 62. E-mail: rpu.northwest@hmps.gsi.gov.uk. Fax 012 57 24 86 61. Internet address(es): Address of the buyer profile: http://www.mytenders.org/search/Search_AuthProfile.aspx?ID=AA1531. Further information can be obtained at: As in above-mentioned contact point(s). Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s). Tenders or requests to participate must be sent to: As in above-mentioned contact point(s). I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Ministry or any other national or federal authority, including their regional or local sub-divisions. Public order and safety.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Contract for the Maintenance & Repair of CCTV Equipment to 14 North West Prisons. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 1. Main place of performance: HMP Haverigg, Millom, Cumbria, LA18 4NA; HMYOI Lancaster Farms, Far Moor Lane, Lancaster, LA1 3QZ; HMP Lancaster Castle, The Castle, Lancaster LA1 1YL; HMP Preston, 2 Ribblesdale Lane, Preston, PR1 5AB; HMP Liverpool, 68 Hornby Road, Liverpool, L9 3DF; HMP Garth, Ulnes, Walton Lane, Leyland, Preston, PR26 8NE; HMP Wymott, Ulnes Walton, Leyland, Preston, PR26 8LW; HMP Hindley, Gibson Street, Bickershaw, Hindley, WN2 5TH; HMP Risley, Warrington Road, Risley, WA3 6BP; HMP Kirkham, Freckleton Road, Kirkham, Preston, PR4 2RN; HMP Kennet, Parkbourn, Maghull, Liverpool, L31 1HX; HMP Thorn Cross, Arley Road, Appleton Thorn, Warrington, WA4 4RL; HMP Styal, Wilmslow, Cheshire, SK9 4HR; HMP Buckley Hall, Buckley Hall Lane, Rochdale, OL12 9DP. NUTS code: UKD. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): The contract will provide for the Maintenance and breakdown requirements for 14 North West Prisons. Specifically, Maintenance to a variety of CCTV equipment must be carried out for each, the contractor must be able to provide emergency breakdown and call out cover 365 days per year, 24 hours a day.</p>	

All work must be carried out by a fully trained Engineers.
All contract staff who work on site will be required to undergo criminal records checks, carried out by HMPS before being allowed entrance to any Establishment.

II.1.6) Common procurement vocabulary (CPV): 32231000, 50800000.

II.1.7) Contract covered by the Government Procurement Agreement (GPA):
Yes.

II.1.8) Division into lots: No.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: Estimated value excluding VAT: 288 000 GBP.

II.2.2) Options: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 48 (from the award of the contract).

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.4) Other particular conditions to which the performance of the contract is subject: No.

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers: Information and formalities necessary for evaluating if requirements are met: (1) All candidates will be required to produce a certificate or declaration demonstrating that they are not bankrupt or the subject of an administration order, are not being wound-up, have not granted a trust deed, are not the subject of a petition presented for sequestration of their estate, have not had a receiver, manager or administrator appointed and are not otherwise apparently insolvent;

(2) All candidates will be required to produce a certificate or declaration demonstrating that the candidate, their directors, or any other person who has powers of representation, decision or control of the candidate has not been convicted of conspiracy, corruption, bribery, or money laundering. Failure to provide such a declaration will result in the candidate being declared ineligible and they will not be selected to participate in this procurement process;

(3) All candidates will be required to produce a certificate or declaration demonstrating that they have not been convicted of a criminal offence relating to the conduct of their business or profession;

(4) All candidates will be required to produce a certificate or declaration demonstrating that they have not committed an act of grave misconduct in the course of their business or profession;

(5) All candidates must comply with the requirements of the State in which they are established, regarding registration on the professional or trade register;

(6) Any candidate found to be guilty of serious misrepresentation in providing any information required, may be declared ineligible and not selected to continue with this procurement process;

(7) All candidates will have to demonstrate that they are licensed, or a member of the relevant organisation, in the State where they are established, when the law of that State prohibits the provision of the services, described in this notice, by a person who is not so licensed or who is not a member of the relevant organisation;

(8) All candidates will be required to produce a certificate or declaration demonstrating that they have fulfilled obligations relating to the payment of social security contributions under the law of any part of the United Kingdom or of the relevant State in which the candidate is established;

(9) All candidates will be required to produce a certificate or declaration demonstrating that they have fulfilled obligations relating to the payment of taxes under the law of any part of the United Kingdom or of the relevant State in which the economic operator is established.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: (1) All candidates will be required to provide evidence of relevant professional risk indemnity insurance;

(2) All candidates will be required to provide a statement, covering the 3 previous financial years including the overall turnover of the candidate and the turnover in respect of the activities which are of a similar type to the subject matter of this notice.

III.2.3) Technical capacity: Information and formalities necessary for

- evaluating if requirements are met: (1) A statement of the candidate's average annual number of staff and managerial staff over the previous 3 years;
- (2) Details of the educational and professional qualifications of their managerial staff; and those of the person(s) who would be responsible for providing the services or carrying out the work or works under the contract;
- (3) A statement of the principal goods sold or services provided by the supplier or the services provider in the past 3 years, detailing the dates on which the goods were sold or the services provided; the consideration received; the identity of the person to whom the goods were sold or the services were provided;
- (4) A statement of the candidate's technical facilities; measures for ensuring quality; and their study and research facilities;
- (5) A list of works carried out over the past 5 years, detailing the value of the consideration received; when and where the work or works were carried out; and whether they were carried out according to the rules of the trade or profession and properly completed.

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:
Yes.

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged minimum number: 8. Maximum number: 10.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) An electronic auction will be used: No.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority:
RPU NW07 10/909/2.

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document
Time limit for receipt of requests for documents or for accessing documents: 13.8.2008.

IV.3.4) Time-limit for receipt of tenders or requests to participate:
13.8.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 25.8.2008.

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up: English.

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT: Yes.

Estimated timing for further notices to be published: 2010.

VI.3) ADDITIONAL INFORMATION: (MT Ref:58735).

VI.5) DATE OF DISPATCH OF THIS NOTICE: 8.7.2008.