

# TENDER ALERT

<b>Tender No:</b>	176105-2008	<b>NOTICE</b>
<b>Issue Date:</b>	10/07/2008	
<b>Deadline:</b>	07/08/2008	<b>NOTTINGHAMSHIRE</b>
<b>Description:</b>	<b>UK-Nottingham: office and computing machinery, equipment and supplies</b>	
<b>Issued by:</b>	NOTTINGHAM TRENT UNIVERSITY	
<b>Tender Details:</b>	<p>CONTRACT NOTICE Supplies</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Nottingham Trent University, 1st Floor, Victoria House, c/o Burton Street, Contact: Alex McFarlane, UK-Nottingham NG1 4BU. Tel. (44) 11 58 48 87 48. E-mail: alex.mcfarlane@ntu.ac.uk. Fax (44) 11 58 48 87 69. Internet address(es): General address of the contracting authority: www.ntu.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: ICT strategic partnership. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. A combination of purchase, lease, rental and hire purchase. Main place of delivery: NTU campuses, in and around Nottingham, United Kingdom. NUTS code: UKF14. II.1.3) The notice involves: The establishment of a framework agreement. II.1.4) Information on framework agreement: Framework agreement with a single operator. Duration of the framework agreement: Duration in year(s): 4 Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: Range: between 8 000 000 and 10 000 000 GBP. II.1.5) Short description of the contract or purchase(s): ICT strategic partnership to include sharing of benefits with the University and students, including but not limited to, purchase or lease of all forms of IT, AV, telephony, IT-based teaching aids and communications-related equipment and software with associated training, maintenance, pilot and trial schemes, student exchange and support, technological advancements and developments, infrastructure, potential sponsorship and any other added value benefits proposed by the supplier partnership.</p>	

The University is seeking a partnership arrangement, fronted by 1 supplier on behalf of the partner organisations.

II.1.6) Common procurement vocabulary (CPV): 30000000, 30200000, 50000000, 50300000, 50960000, 72000000, 72100000, 72300000, 72500000.

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

II.1.8) Division into lots: No.

II.1.9) Variants will be accepted: Yes.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: All IT, telephony and teaching aids infrastructure and services for an institution of 25 000 students and 2 500 staff, as described at II.1.5 and II.1.6.

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.1.1) Deposits and guarantees required: To be discussed during dialogue process.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: To be discussed and agreed during dialogue process and included in tender documents.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: To be discussed, depending on optimum arrangement.

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

All supplier members of a proposed partnership must confirm that they are neither bankrupt or involved in criminal activity. Partnership members must have a combined turnover of at least 20 000 000 GBP.

#### 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: Applicants must complete a pre-qualifying questionnaire which will be available from the university's e-tendering web site - <https://in-tendhost.co.uk/ntu/>.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: See PQQ - last 3 year's accounts will be required.

Minimum level(s) of standards possibly required: See PQQ.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: See PQQ - statement of facilities and technical resources, quality assurance procedures, experience in providing similar arrangements, environmental and social aspects relating to products and services, list of similar contracts and references.

III.2.4) Reserved contracts: No.

#### 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: No.

### SECTION IV: PROCEDURE

#### IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Competitive dialogue.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Envisaged minimum number: 3. Maximum number: 5

Objective criteria for choosing the limited number of candidates: The ability and experience of supplying a wide range of IT and associated requirements, telephony, student services etc., and working within or controlling a partnership approach. See PQQ for more detailed criteria.

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 yes.

#### 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:

NTU/08/454/AMCF.

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: 7.8.2008 - 10:00.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 7.8.2008 - 10:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 7.8.2008.

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: 27.10.2008 - 13:00.  
Place: University Purchasing Department.

Persons authorised to be present at the opening of tenders: yes.

Authorised officers of the University.

#### SECTION VI: COMPLEMENTARY INFORMATION

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

Estimated timing for further notices to be published: Every 4 years.

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: Body responsible for mediation procedures:

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

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

# TENDER ALERT

<b>Tender No:</b>	187807-2008	<b>NOTICE</b>
<b>Issue Date:</b>	22/07/2008	
<b>Deadline:</b>	25/08/2008	<b>SOUTH YORKSHIRE</b>
<b>Description:</b>	<b>UK-Sheffield: iT equipment</b>	
<b>Issued by:</b>	SOUTH YORKSHIRE POLICE AUTHORITY	
<b>Tender Details:</b>	<p>CONTRACT NOTICE Supplies</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): South Yorkshire Police Authority, South Yorkshire Police Authority Hayes House Supply Chain Management Kenyon Street, Attn: Paul Whallett, UK-Sheffield S1 4BD. Tel. 011 42 96 38 11. E-mail: paul.whallett@southyorks.pnn.police.uk. Fax 011 42 96 38 12. Internet address(es): General address of the contracting authority: www.southyorks.police.uk. Address of the buyer profile: www.bluelight.gov.uk. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. Public order and safety. 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: Provision of equipment for Audio and Visual Recording of Suspect Interviews. II.1.2) Type of contract and location of works, place of delivery or of performance: Supplies. A combination of purchase, lease, rental and hire purchase. Main place of delivery: SouthYorkshire - The Framework is open however to other Forces who may wish to join. NUTS code: UKE3. II.1.3) The notice involves: A public contract. II.1.4) Information on framework agreement: Framework agreement with a single operator. Duration of the framework agreement: Duration in year(s): 7 Justification for a framework agreement, the duration of which exceeds four years: Due to potential financing/leasing options, residual values and ongoing maintenance. Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: Range: between 1 000 000 and 2 000 000 GBP. II.1.5) Short description of the contract or purchase(s): South Yorkshire Police Authority, is conducting a tender exercise for the provision and installation of equipment for the visual and audio recording of interviews of suspects that will be automatically recorded onto DVDs and as digital files. This project will also cover the storage and use of the digital files and discs for playback and the production of transcripts of the interviews and as evidence in cases for the Crown Prosecution Service and the Courts. II.1.6) Common procurement vocabulary (CPV): 30236000, 32330000.</p>	

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: Suppliers are requested to provide prices for outright purchase, leasing and maintenance.

II.2.2) Options: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting: 15.9.2008. Completion: 19.12.2008.

### SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

#### III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: A parent company guarantee may be required.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: If a tender is submitted on behalf of a group (more than 1) of contractors, if awarded the contract, such group shall assume legal form by incorporation, partnership, or otherwise as will enable them to contract as a single legal entity. It will be necessary for the satisfactory performance of this contract for the group to state a single address to which the contracting authority can refer all matters relating to the contract. Joint and several liability.

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: Information and formalities necessary for evaluating if requirements are met (a) is bankrupt or is being wound up, where his affairs are being administered by the court, where he has entered into an arrangement with creditors, where he has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations;

(b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or of an arrangement with creditors or of any other similar proceedings under national laws and regulations;

(c) has been convicted by a judgment which has the force of res judicata in accordance with the legal provisions of the country of any offence concerning his professional conduct;

(d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can demonstrate;

(e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;

(f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;

(g) is guilty of serious misrepresentation in supplying the information required under this Section or has not supplied such information;

(h) has been the subject of a conviction for participation in a criminal organisation, as defined in Article 2(1) of Council Joint Action 98/733/JHA;

(i) has been the subject of a conviction for corruption, as defined in Article 3 of the Council Act of 26 May 1972 and Article 3(1) of Council Joint Action 98/742/JHA3 respectively;

(j) has been the subject of a conviction for fraud within the meaning of Article 1 of the Convention relating to the protection of the financial interests of the European Communities;

(k) has been the subject of a conviction for money laundering, as defined in Article 1 of Council Directive 91/308/EEC of 10 June 1991 on prevention of the use of the financial system for the purpose of money laundering.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Information and formalities necessary for evaluating if requirements are met: (a) appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance;

(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) a statement of the undertaking's overall turnover and, where appropriate, of turnover in the area covered by the contract for a maximum of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: (b) a list of the principal deliveries effected or the main services provided in the past three years, with the sums, dates and recipients, whether public or private, involved. Evidence of delivery and services provided shall be given: - where the recipient was a contracting authority, in the form of certificates issued or countersigned by the competent authority, - where the recipient was a private purchaser, by the purchaser's certification or, failing this, simply by a declaration by the economic operator;

(c) an indication of the technicians or technical bodies involved, whether or not belonging directly to the economic operator's undertaking, especially those responsible for quality control and, in the case of public works contracts, those upon whom the contractor can call in order to carry out the work;

(d) a description of the technical facilities and measures used by the supplier or service provider for ensuring quality and the undertaking's study and research facilities;

(f) the educational and professional qualifications of the service provider or contractor and/or those of the undertaking's managerial staff and, in particular, those of the person or persons responsible for providing the services or managing the work;

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

### 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: SCM07 072 bluelight ref' QTLE-7FSEG5.

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 - 09:00.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 25.8.2008 - 09:00.

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 days: 36 (from the date stated for receipt of tender).

IV.3.8) Conditions for opening tenders: Date: 29.8.2008 - 09:00.

Persons authorised to be present at the opening of tenders: yes.

This is an electronic tender and will be verified by an authorised South Yorkshire Police Administrator, once the time for receipt of tenders has elapsed.

## 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.3) ADDITIONAL INFORMATION: VI.3.1) South Yorkshire Police does not bind itself to accept the lowest or any offer. Bidders shall be responsible for their own costs of submitting a tender.

V1.3.2) E-Tendering Portal-Economic Operators wishing to express an interest in this tender and obtain the tender documentation should go to, [www.bluelight.gov.uk/opportunities](http://www.bluelight.gov.uk/opportunities), and click on the 'Login' link found at the top right of the screen, then enter the following reference number in the search criteria 'contains:' box QTLE-7FSEG5: then click search, click on the tender opportunity title and select the 'Register Interest' button. If you are not already registered go to;

[https://www.bluelight.gov.uk/procontract/supplier.nsf/frm\\_home?openForm](https://www.bluelight.gov.uk/procontract/supplier.nsf/frm_home?openForm).

In the Bluelight ProContract eTendering system, you will need to do so by clicking on the 'Register Free' link on the left hand side. Once your registration has been accepted you receive an email and with your user name and password. You will then need to return to this tender opportunity, login and register your interest.

If you are experiencing a problem please read the ProContract reference guides by clicking on the Help icon. If you still have no solution to your problem please contact the primary support contact -Name: Miss Linda Sykes Email: [bladmin@devonandcornwall.pnn.police.uk](mailto:bladmin@devonandcornwall.pnn.police.uk).

V1.3.3) 10 Day Standstill - South Yorkshire Police will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before the expiry of the standstill period. Such additional information should be required from Mrs. Angela Wilson, Procurement Manager, South Yorkshire Police. Details as in 1.1 of this notice.

If an appeal regarding the award of a contract has not been successfully resolved the Public Contracts Regulations 2006 (SI 2006 No. 5) 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 High Court (England, Wales and Northern Ireland). 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 the award decision before the contract is entered into).

V1.3.4 Expressions of interest and completed tender documentation must be submitted using the Bluelight/ProContract e-tendering system.

V1.3.5 This Framework is open to other Forces.

V1.3.6 Contract Value - The contract values indicated are based on the minimum contract period and the forces that have expressed a non committed interest in the contract, but by no means implies these forces commitment to this contract. The figures do not include an amount for potential business that could come from other forces who may wish to join the framework.

VI.4) PROCEDURES FOR APPEAL

VI.5) DATE OF DISPATCH OF THIS NOTICE: 17.7.2008.

# TENDER ALERT

<b>Tender No:</b>	188096-2008	<b>NOTICE</b>
<b>Issue Date:</b>	22/07/2008	
<b>Deadline:</b>		<b>GTR LONDON</b>
<b>Description:</b>	<b>UK-London: maintenance and repair of computer equipment</b>	
<b>Issued by:</b>	CONSUMER FOCUS	
<b>Tender Details:</b>	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Consumer Focus, 3rd Floor, Artillery House, Artillery Row, Attn: Jon Bryant, UK-London SW1P 1RT. Tel. 020 76 54 94 89. E-mail: jon.bryant@newncc-startup.org.uk. Fax 020 76 54 94 95. 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. General public services.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: UK-London: itc desktop maintenance support services. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 1. II.1.5) Short description of the contract or purchase(s): An ITIL based IT Service management contract for a new organisation of up to 250 users based in London, Glasgow and Cardiff. The contract will require the provider to deliver a Service Desk for all users and the proactive monitoring of the infrastructure, including a VPN and a centralised, virtualised server farm. User access to all systems is via Terminal services. There would be a need to act as the primary interface to 3rd party providers, for hardware, software and other 3rd party specialist services, such as email filtering. II.1.6) Common procurement vocabulary (CPV): 50312000.</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</p>	

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Accelerated restricted.

Justification for the choice of accelerated procedure: The NNCC only has three months in which to mobilise the new organisation which includes the support of a broad range of hardware and networks which allows the staff in the new structure to operate and deliver the services outlined in the recently announced legislation, the CEAR Act 2007.

IV.2) AWARD CRITERIA

IV.2.1) Award criteria: Lowest price.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document Payable documents: no.

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

1.8.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 4.8.2008.

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

SECTION VI: COMPLEMENTARY INFORMATION

VI.3) ADDITIONAL INFORMATION: GO reference: GO 08071725/01.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 17.7.2008.