

TENDER ALERT

Tender No:	192176-2008	NOTICE
Issue Date:	25/07/2008	
Deadline:		HAMPSHIRE
Description:	UK-Portsmouth: installation of computer cabling	
Issued by:	SOLENT SUPPLIES TEAM	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Solent Supplies Team, Unit 18, Solent Industrial Estate, Hedge End, Attn: Sarah Bowles, UK-Portsmouth SO30 2FY. Tel. 014 89 77 97 36. E-mail: sarah.bowles@porthosp.nhs.uk. Fax 014 89 78 17 79. 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: Regional or local authority. Health. The contracting authority is purchasing on behalf of other contracting authorities: yes.</p> <p>SECTION II: OBJECT OF THE CONTRACT II.1) DESCRIPTION II.1.1) Title attributed to the contract by the contracting authority: Data Cabling. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 7. Main place of performance: A number of sites located on the Isle of Wight. NUTS code: UKJ34. II.1.3) The notice involves: The establishment of a framework agreement. II.1.4) Information on framework agreement: Framework agreement with several operators. 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: 800 000 GBP. II.1.5) Short description of the contract or purchase(s): To supply data cabling services to The Isle of Wight NHS PCT and The Isle of Wight Council. II.1.6) Common procurement vocabulary (CPV): 45314320, 32421000. II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes. II.1.8) Division into lots: Yes. II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 48 (from the award of the contract). INFORMATION ABOUT LOTS LOT NO 1 TITLE: NHS Cabling</p>	

- 1) SHORT DESCRIPTION: Cabling for NHS only.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 45314320, 32421000.
- 5) ADDITIONAL INFORMATION ABOUT LOTS: The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

LOT NO 2

TITLE: Council Cabling

- 1) SHORT DESCRIPTION: To supply Isle of Wight Council with cabling.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 45314320, 32421000.
- 5) ADDITIONAL INFORMATION ABOUT LOTS: The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

LOT NO 3

TITLE: NHS PCT & Council Cabling Services

- 1) SHORT DESCRIPTION: To supply cabling.
- 2) COMMON PROCUREMENT VOCABULARY (CPV): 45314320, 32421000.
- 5) ADDITIONAL INFORMATION ABOUT LOTS: The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

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: Suppliers Instructions How to Express Interest in this Tender~: 1. Register your company on the eSourcing portal (this is only required once) - Browse to the eSourcing Portal: <https://solentsupplies.bravosolution.com> and click the link to register - Accept the terms and conditions and click "Continue" - Enter your correct business and user details - Note the username you chose and click "Save" when complete - You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender - Login to the portal with the username/password - Click the "PQQs / ITTs Open To All Suppliers" link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) - Click on the relevant PQQ/ ITT to access the content - Click the "Express Interest" button in the "Actions" box on the left-hand side of the page - This will move the PQQ /ITT into your "My PQQs/ My ITTs" page. (This is a secure area reserved for your projects only) - You can now access any attachments by clicking the "Settings and Buyer Attachments" in the "Actions" box 3. Responding to the tender - You can now choose to "Reply" or "Reject" (please give a reason if rejecting) - You can now use the "Messages"™ function to communicate with the buyer and seek any clarification - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT - There may be a mixture of online & offline actions for you to perform (there is detailed online help available) You must then publish your reply using the publish button in the "Actions" box on the left-hand side of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Restricted.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority: F1859.

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

IV.3.4) Time-limit for receipt of tenders or requests to participate: 29.8.2008 - 13:00.

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: The Contracting Authority intends to use an eTendering system in this procurement exercise and reserves the right to use a reverse auction.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 23.7.2008.

TENDER ALERT

Tender No:	192225-2008	NOTICE
Issue Date:	25/07/2008	
Deadline:		TYNE & WEAR
Description:	UK-Newcastle Upon Tyne: information technology services	
Issued by:	NHS BUSINESS SERVICES AUTHORITY	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): NHS Business Services Authority, 152 Pilgrim Street, Attn: Dennington Robert, UK-Newcastle Upon Tyne NE1 6SN. Tel. 019 12 03 50 61. E-mail: robert.dennington@ppa.nhs.uk. Fax 019 12 44 64 86. 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. Health. 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: Dental Contract Support Services and Managed IT Infrastructure Services. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 7. NUTS code: UK. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): The NHSBSA is a special health authority responsible amongst other things for the processing of NHS prescriptions, the operation of the NHS pension schemes and the processing of NHS dental payments. The NHSBSA wishes to award a contract to deliver the following services: 1. IT managed infrastructure services supporting NHSBSA corporate requirements, its prescription processing divisions business stream requirements, its dental service division's requirements and potentially other requirements of NHSBSA's current and future business divisions. 2. Outsourced services for its Dental Services Division including provision for payment services to NHS dental contractors including debt recovery processes for dentists and patients, superannuation payments and patient refunds, on-line services and other services to support PCTs (England) and LHBs (Wales), data processing services including data capture of imaged paper forms and patient surveys, data validation and error checking processes, survey and assessment services including provision of dental record card checks, administration processes associated with the Division's clinical activities: patient examinations</p>	

and practice visits.

3. Services similar to paragraph 2 above for other areas of the NHSBSA's current and future business.

II.1.6) Common procurement vocabulary (CPV): 72222300, 32424000, 72310000, 72314000, 72500000.

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

II.1.9) Variants will be accepted: Yes.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.2) Options: Yes.

Description of these options: An option to extend the contract by up to 3 x 12 months.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 84 (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 specified in the contract documents and/or determined in the course of dialogue.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: To be specified in the contract documents and/or determined in the course of dialogue.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: The NHS BSA anticipates contracting with a single service provider offering an integrated service solution.

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: Bidders must meet the requirements set out in regulation 23 of the Public Contracts Regulations 2006, as further described in the Pre-Qualification Questionnaire (PQQ). Parties expressing an interest will be provided with a Memorandum of Information and a Pre-Qualification Questionnaire (PQQ). The PQQ can only be accessed from the NHSBSA eSourcing Portal (<https://nhsbsa.bravosolution.com>) and must be completed and submitted via this route, no later than 12:00 on 1.9.2008.

Bidders Instructions How to Express Interest in this Tender:

1. Register your company on the eSourcing portal (this is only required once)

• Browse to the eSourcing Portal: <https://nhsbsa.bravosolution.com>,

• Click the "Click here to register" link,

• Accept the terms and conditions and click "continue" ,

• Enter your correct business and user details,

• Note the username you chose and click "Save" when complete,

• You will shortly receive an email with your unique password (please keep this secure).

2. Express an Interest in the tender

• Login to the portal with the username/password,

• Click the "Open Access PQQs" link. (These are Pre-Qualification Questionnaires open to any registered bidder),

• Click on the relevant PQQ to access the content,

• Click the "Express Interest" button in the "Actions" box on the left-hand side of the page,

• This will move the PQQ into your "My PQQs" page. (This is a secure area reserved for your projects only),

• Click on the PQQ code, you can now access any attachments by clicking the "Settings and Buyer Attachments" in the "Actions" box.

3. Responding to the tender

• You can now choose to "Reply" or "Reject" (please give a reason if rejecting),

• You can now use the "Messages"™ function to communicate with the buyer and seek any clarification,

• Note the deadline for completion, then follow the onscreen instructions to complete the PQQ,

• There may be a mixture of online & offline actions for you to perform (there is detailed online help available) If you require any further assistance please consult the online help, or contact the eTendering help desk.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: Parties expressing an interest will be provided with a Memorandum of Information and a

Pre-Qualification Questionnaire (PQQ). The PQQ can only be accessed from the NHSBSA eSourcing portal (<https://nhsbsa.bravosolution.com>) and must be completed and submitted via this route, no later than 12:00 on 1.9.2008.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: Parties expressing an interest will be provided with a Memorandum of Information and a Pre-Qualification Questionnaire (PQQ). The PQQ can only be accessed from the NHSBSA eSourcing portal (<https://nhsbsa.bravosolution.com>) and must be completed and submitted via this route, no later than 12 Noon on 1st September, 2008.

III.2.4) Reserved contracts: No.

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

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: 003. Maximum number: 008

Objective criteria for choosing the limited number of candidates: To be advised in the Memorandum of Information.

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

IV.3.4) Time-limit for receipt of tenders or requests to participate: 1.9.2008 - 12:00.

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: 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: High Court of Justice, Royal Courts of Justice, The Strand, UK-London. Tel. 020 79 47 60 00.

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: Appeals must be made in accordance with the procedures set out in accordance with the Public Contracts Regulations 2006.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 23.7.2008.

TENDER ALERT

Tender No:	194199-2008	NOTICE
Issue Date:	26/07/2008	
Deadline:	22/08/2008	GLOUCESTERSHIRE
Description:	UK-Quedgeley: data network support services	
Issued by:	GLOUCESTERSHIRE POLICE AUTHORITY	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Gloucestershire Police Authority, County Police HQ no 1 Waterwells Waterwells Drive, Contact: Sandra Brooks, UK-Quedgeley GL2 2AN. Internet address(es): General address of the contracting authority: www.gloucestershire.police.uk. Tenders or requests to participate must be sent to: All requests to participate must go via www.bluelight.gov.uk. URL: https://www.bluelight.gov.uk. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Body governed by public law. 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: Supply of Voice & Data Network Equipment including Support & Maintenance. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 0. Main place of performance: In the county of Gloucestershire. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): The Gloucestershire Police Authority intends to invite tenders for the supply of Voice & Data Network Equipment and the ongoing support and maintenance services for the GPA's current integrated voice and data network. This tender will include the following 3 parts: Part 1 " support and maintenance. The service cover will be required for a network consisting of approximately 45 sites throughout the county. Service will be required 24 hours a day 365 days a year, with a response on site of two hours for critical items. An outline of the service and type of equipment is as follows: a) To provide remedial support for all hardware connectivity and configuration faults relating to all scheduled equipment. b) To carry out all necessary hardware and software upgrades in accordance with the latest manufacturers specification. c) To ensure that all supported equipment is maintained in optimum condition to minimise failures. d) To ensure continuity of the network management system. e) Equipment to be supported will include, Cisco IGX 8400, CISCO 6500, 4500, 2800, 2900 and NORTEL 8600 and 470/BPS. The supported service will be required to interface smoothly with networking and telephony services</p>	

provided by other suppliers, especially line-of-sight microwave links, Telewest fibre links, BT megastreams, Kilostream, EPS 8/9 and LES services, BT maintained ISDX voice switches, screen base consoles, the Tiger Call logging system and the Airwave Tetra system.

Part 2 '€' projects.

The Gloucestershire Police Authority will be undertaking several projects, which will form part of this tender. The successful bidder will be expected to support their solution as per part 1.

a) CISCO IGX Replacement. To replace the core IGX network of 12 nodes for a new carrier grade product, providing MPLS services to various GPA IP networks and traditional telephony networks.

b) PFI. The GPA is planning to build under PFI, two new Divisional Headquarters. These will require the supply and support of equipment to provide IT services. (one site being the DR site for GPA's servers and infrastructure)

c) Control room & Call centers IPT. The force wish to continue its on going roll out of IPT into the emergency control room and call centres.

Part 3 '€' call off contract.

Over the duration of this contract the GPA wishes to carry out smaller projects and upgrades to its current infrastructure. This will include the continuation of the GPA IPT rollout, replacement of obsolete equipment and the building of a GPMS-Confidential network.

II.1.6) Common procurement vocabulary (CPV): 72315100, 50312310, 32416100, 32551400, 50334110, 32400000.

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

II.1.8) Division into lots: No.

II.2) QUANTITY OR SCOPE OF THE CONTRACT

II.2.1) Total quantity or scope: See 11.1.5.

Estimated value excluding VAT: 6 000 000 GBP.

II.2.2) Options: No.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Duration in months: 60 (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: As per tender documentation.

III.1.2) Main financing conditions and payment arrangements and/or reference to the relevant provisions regulating them: As per tender documentation.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: As per tender documentation.

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: As per tender documentation.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: As per tender documentation.

Minimum level(s) of standards possibly required: As per tender documentation.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: It is essential that the contractor is a Nortel Networks Gold Solution Partner and Cisco Gold Certified Partner. Minimum level(s) of standards possibly required: As per tender documentation.

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.

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: 5.

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: CT19/08P.

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: 22.8.2008.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 28.8.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 12.9.2008.

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: 15.10.2008.

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

Gloucestershire Police authorised tender verifiers only.

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: Gloucestershire Police Authority, County Police HQ No 1 Waterwells Waterwells Business Park, UK-Quedgeley GL2 2AN.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 24.7.2008.