

TENDER ALERT

Tender No:	180098-2008	NOTICE
Issue Date:	12/07/2008	
Deadline:		GTR MANCHESTER
Description:	UK-Salford: radio, television, communication, telecommunication and related equipment and apparatus	
Issued by:	NHS NORTH WEST COLLABORATIVE PROCUREMENT HUB (NWCPH)	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): NHS North West Collaborative Procurement Hub (NWCPH), 3rd Floor , Sandringham House, Castle Court, Wind, Attn: Trevor Ingham, UK-Salford M5 4DG. Tel. 016 12 12 37 01. E-mail: trevor.ingham@nwcph.nhs.uk. Fax 016 12 12 37 09. Internet address(es): General address of the contracting authority: www.nwcph.nhs.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. General public services. 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: Patient & Non-Patient Communications. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 5. NUTS code: UK. 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 months: 24 Justification for a framework agreement, the duration of which exceeds four years: Description of these options: The framework agreement is proposed to last for a duration of 2 years, with the option to extend for up to 24 months. Should the extension option be used, it is likely that extension periods will be invoked for periods of 12 months. Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: 10 000 000 GBP. II.1.5) Short description of the contract or purchase(s): The objective of this framework is to supply and service a patient & non-patient communication system utilizing a variety of communication modes, hardware and software. The successful service providers will be required to provide suitable facilities, resources and infrastructure to provide such a</p>	

communication system to the participating bodies for the total duration of the framework.

II.1.6) Common procurement vocabulary (CPV): 32000000, 32260000, 32500000, 30246000, 32573000, 32570000, 64227000, 72000000, 64000000.

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

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.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: Managed SMS Texting Solutions

1) SHORT DESCRIPTION: A fully managed service utilising short messaging service applications and providing reporting capabilities.

2) COMMON PROCUREMENT VOCABULARY (CPV): 32000000, 64227000, 30246000, 32570000, 32573000, 32500000, 32260000.

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: Managed Email Solutions

1) SHORT DESCRIPTION: A fully managed service utilising email applications and providing reporting capabilities. The scope could potentially include instant messaging services.

2) COMMON PROCUREMENT VOCABULARY (CPV): 32000000, 72000000, 64227000, 30246000, 32570000, 32573000, 32500000, 32260000.

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: Interactive Voice Response Systems

1) SHORT DESCRIPTION: A fully managed solution that deploys Interactive Voice response systems technology to facilitate communications.

2) COMMON PROCUREMENT VOCABULARY (CPV): 32000000, 72000000, 64227000, 32570000, 32573000, 32500000, 30246000, 32260000.

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 4

TITLE: Agent Call Solutions

1) SHORT DESCRIPTION: The use of agents to provide an interactive reminder solution.

2) COMMON PROCUREMENT VOCABULARY (CPV): 32000000, 72000000, 64227000, 32570000, 32573000, 32500000, 30246000, 32260000.

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 5

TITLE: Call Centre Solutions

1) SHORT DESCRIPTION: The use of a designated call centre to provide an interactive reminder solution.

2) COMMON PROCUREMENT VOCABULARY (CPV): 32000000, 72000000, 64227000, 32570000, 32573000, 32500000, 30246000, 32260000.

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 6

TITLE: Fully Managed Service Solution

1) SHORT DESCRIPTION: A fully managed service which can include components of lots 1 to 5 or alternative solutions to suit customer requirements.

2) COMMON PROCUREMENT VOCABULARY (CPV): 32000000, 32260000, 64227000, 32500000, 30246000, 64000000, 72000000, 32573000, 32570000.

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.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required: Yes – parent company guarantees, performance bonds, warranties and/or deposits may be required in certain circumstances – details will be provided in the invitation to tender documentation.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: 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: 1) Entering General PQQ Supplier Information NWCPH utilizes the NHS Supplier Information Database (NHS-sid) to manage and assess general pre-qualification information in the form of a profile. Candidates are requested to provide their profile in NHS-sid as follows: i) Candidates should register on NHS-sid at <http://www.pasa.nhs.uk/> and submit their NHS-sid company profile for publication to the system. Candidates already registered on NHS-sid must ensure that information is up to date. ii) Candidates should ensure all the relevant sections of their NHS-sid profile are completed to demonstrate their ability to meet the short-listing criteria applicable to this contract. Those items required within the sections are as set out within the minimum short-listing criteria guide which appears in the supplier toolkit on the following page <http://www.pasa.nhs.uk/sid/suppliers.asp>. iii) Where access to NHS-sid is unavailable, please contact the NHS-sid Helpdesk at: nhssid@pasa.nhs.uk 2)

SUBMISSION OF EXPRESSION OF INTEREST AND PROCUREMENT SPECIFIC INFORMATION

This procurement exercise will be conducted on the NWCPH eTendering portal at www.nwcpb.bravosolution.com. Candidates wishing to be considered for this contract must register their expression of interest and provide additional procurement-specific information (if required) through the NWCPH eTendering portal as follows: i) Candidates should register on the NWCPH eTendering portal at www.nwcpb.bravosolution.com. ii) Once registered, candidates must express your interest as follows a. login to the NWCPH eTendering portal b. select Response to OJEU advert and PQQ c. select Open Access PQQs d. access listing related to this contract and view details e. click on Express Interest button iii) Once you have expressed interest, please access the My PQQs page, where you can download additional documentation (if required in III.2.1.1.ii above), and construct your reply as instructed. For any support in submitting your expression of interest please contact the eTendering Help-desk at 0800-011-2470 or help@bravosolution.co.uk.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: As per requirement III.2.1 above.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: As per requirement III 2.1 above.

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: Restricted.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate: Objective criteria for choosing the limited number of candidates: Will include financial standing, proof of relevant experience, sufficient capacity, and contract support. Attainment of recognised quality and other relevant industry standards. Information provided by NHS-sid and the completed PQQ will be used to evaluate these criteria.

Will include financial standing, relevant experience and capacity, contract support, attainment of recognised quality and other relevant standards. Information provided by NHS-sid and the completed PQQ will be used to evaluate these 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 no.

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: Yes.

The contracting authority reserves the right to conduct an e-auction.

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority:
TR/NWAS/CPH/126/08/TI.

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

IV.3.4) Time-limit for receipt of tenders or requests to participate:
8.8.2008 - 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.3) ADDITIONAL INFORMATION: The selected suppliers will be expected to supply all products within their range as required by the contracting authority from time to time. The contract is subject to a price review arranged as set out in the tender documentation. Future additions to their ranges may also be included.

If and when this requirement is offered to tender, this may be done in whole or in part via electronic means using the internet.

This contract will be utilised by the following NHS organisations and the NHS organisations they represent:

North West Collaborative Procurement Hub,
East of England NHS Collaborative Procurement Hub,
Yorkshire & Humber Commercial Procurement Collaborative,
Healthcare Purchasing Consortium,
Pro-Cure Collaborative Procurement Hub,
Re:Source Collaborative Procurement Hub,
South East Coast Collaborative Procurement Hub.
Peninsula Purchasing & supply Alliance.
NHS Purchasing & Supply Agency*.

*Representing those NHS organisations and Health related agencies who are not members of any of the aforementioned Procurement Collaboratives. This includes other participating NHS bodies (whether acting individually, or on behalf of, or together as members of any consortia) along with any other non-NHS bodies which the participants deem necessary for the delivery of services or goods to NHS bodies, local authorities, other government departments or non-departmental public bodies charged with the delivery of healthcare or health related services.

Contracts awarded under a framework agreement may be awarded either:

- a) by application of the terms laid down in the framework agreement without reopening competition, or
- b) where not all the required terms of the proposed contracts are laid down in the framework agreement, by reopening competition between the economic operators which are parties to this framework agreement and which are capable of performing the proposed contract. Reopening of competition will be done in accordance with the procedure set out in Directive 2004/18/EC, Article 32.

The operation of the framework agreement will incorporate the reopening of competition between the economic operators which are party to the framework agreement so as to incorporate the effects of competition, and the effect on competition, derived from beneficiaries of and parties to the contracts under the Agreement to include central purchasing bodies as detailed in Article 32 of Directive 2004/18/EC; Collaborative Purchasing Hubs; Confederations; Purchasing Consortiums; Trusts and other incorporated and un-incorporated bodies acting under the aegis of aggregate purchasing policies, and/or volume commitment/exclusivity commitment policies, and forms devolved to regional and local levels within the UK Public Sector.

VI.4) PROCEDURES FOR APPEAL

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: Restricted procedures include a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to bidders.

This period allows unsuccessful bidders 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 stand-still period.

Such information should be requested from the North West CPH. Appeals contact as listed in sec VI.4.3.

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.

VI.4.3) Service from which information about the lodging of appeals may be obtained: North West Collaborative Procurement Hub, Sandringham House, Windsor Street, UK-Salford M5 4DG. E-mail: trevor.ingham@nwcph.nhs.uk. Tel. 016 12 12 37 15. URL: www.nwcph.nhs.uk. Fax 016 12 12 37 09.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 10.7.2008.

TENDER ALERT

Tender No:	186627-2008	NOTICE
Issue Date:	19/07/2008	
Deadline:	08/08/2008	LEICESTERSHIRE
Description:	UK-Leicester: telephone and data transmission services	
Issued by:	EASTERN SHIRES PURCHASING ORGANISATION (SEE WWW.ESPO.ORG) ON BEHALF OF WARWICKSHIRE COUNTY COUNCIL	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Eastern Shires Purchasing Organisation (see www.espo.org) On behalf of Warwickshire County Council, Barnsdale Way, Grove Park, Enderby, Attn: Hollie Ruston - Assistant Contracts Admin Officer, UK-Leicester LE19 1ES. Tel. 011 62 65 79 28. E-mail: h.ruston@espo.org. Fax 011 62 94 43 99. Internet address(es): General address of the contracting authority: www.espo.org. Address of the buyer profile: www.espo.org. 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. Other: Local Authority Services. 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: UK-Warwickshire: competitive telephone call charging - 7/08. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 5. Main place of performance: Whilst principally for use by Warwickshire County Council, ESPO also requires to establish framework agreements for use by its Member Authorities of Leicestershire, Lincolnshire, Cambridgeshire, Norfolk and Warwickshire County Councils and Peterborough and Leicester City Councils and all other UK public sector bodies. The latter will include Local Authorities, Educational Establishments, Police and Emergency Services, NHS Bodies, Central Government Departments and their Agencies and also registered charities. See the following websites for details: http://www.direct.gov.uk/en/DI1/Directories/Localcouncils/index.htm http://www.edubase.gov.uk/EstablishmentFind.aspx http://www.schoolswebdirectory.co.uk/localauthorities.php http://www.hero.ac.uk/uk/universities__colleges/ http://www.police-information.co.uk/police-directory/ http://www.nhs.uk/ServiceDirectories/Pages/AcuteTrustListing.aspx http://www.direct.gov.uk/en/DI1/Directories/A-ZOfCentralGovernment/</p>	

index.htm

<http://www.charity-commission.gov.uk/registeredcharities/first.asp>.

II.1.3) The notice involves: The establishment of a framework agreement.

II.1.4) Information on framework agreement: Duration of the framework agreement: Duration in months: 36

Estimated total value of purchases for the entire duration of the framework agreement:

Estimated value excluding VAT: 2 000 000 GBP.

II.1.5) Short description of the contract or purchase(s): Tenders are invited for a contract to provide a competitive telephone call charging service via least cost routing solutions. ESPO is looking to offer its customers a least cost routing telephony solution for existing telephone users. CPVs; Telephone and data transmission services; Public-telephone services.

II.1.6) Common procurement vocabulary (CPV): 64210000, 64211000.

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.2.2) Options: Yes.

Description of these options: The contract has the option to extend for up to a further 12 months. The value stated in section 11.1.4.2 includes the option period.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION: Starting: 15.9.2008. Completion: 14.9.2011.

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: Joint and several liability.

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

As detailed in the Invitation to Tender.

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.

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure: Open.

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: 7.

IV.3.2) Previous publication(s) concerning the same contract: Prior information notice

Notice number in OJ: 61 82715 of 28.3.2008.

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: 8.8.2008.

Payable documents: no.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 15.8.2008 - 17:00.

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

SECTION VI: COMPLEMENTARY INFORMATION

VI.3) ADDITIONAL INFORMATION: GO reference: GO 08071612/01.

VI.4) PROCEDURES FOR APPEAL

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: ESPO, on behalf of Warwickshire County Council will incorporate a minimum 10 calendar day standstill period at the point information on the award of 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 two 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 information should be required from the address stated in section 1.1. 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.

VI.5) DATE OF DISPATCH OF THIS NOTICE: 16.7.2008.

TENDER ALERT

Tender No:	189516-2008	NOTICE
Issue Date:	23/07/2008	
Deadline:		WEST YORKSHIRE
Description:	UK-Leeds: telecommunications services	
Issued by:	LEEDS CITY COUNCIL	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): Leeds City Council, Corporate ICT Services Apex Centre 8 Apex Way, Contact: Mr Michael Hayes, Attn: Mr Michael Hayes, UK-Leeds LS11 5LT. Tel. 011 32 24 34 07. E-mail: its.procurement@leeds.gov.uk. Internet address(es): General address of the contracting authority: www.leeds.gov.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: Leeds City Council, Corporate ICT Services Apex Centre 8 Apex Way, Contact: Mr Michael Hayes, Attn: Electronic Tender - see web address below, UK-Leeds LS11 5LT. Tel. 011 32 24 34 07. E-mail: its.procurement@leeds.gov.uk. URL: http://scms.alito.co.uk. Tenders or requests to participate must be sent to: Leeds City Council, Corporate ICT Services Apex Centre 8 Apex Way, Contact: Mr Michael Hayes, Attn: Electronic tender - see web address below, UK-Leeds LS11 5LT. Tel. 011 32 24 34 07. E-mail: its.procurement@leeds.gov.uk. URL: http://scms.alito.co.uk. I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES: Regional or local authority. General public services. 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: The Provision of a Mobile and Fixed Voice and Data Services. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 05. Main place of performance: United Kingdom, Leeds. NUTS code: UKE42. 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): 5. II.1.5) Short description of the contract or purchase(s): Leeds City Council (LCC), its legal entities and other public sector organisations in the Yorkshire and Humber Region (subject to acceptance of invitation to participate in this Restricted Tendering exercise), wish to procure a Framework Agreement for the provision of Mobile and Fixed Voice and Data Services. The scope of the solution is to provide both mobile and fixed voice and data services for all existing services but not limited to; 1.</p>	

Mobile voice and SMS 2. Mobile data solutions 3. Managed mobile services
4. Mobile broadband 5. Fixed line voice (direct exchange lines) 6. Fixed
line broadband 7. Fixed mobile convergence.

II.1.6) Common procurement vocabulary (CPV): 64200000, 32250000,
64212000, 64210000, 32551100, 32550000, 45314000, 50332000, 32523000,
32522000, 64227000.

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.2.2) Options: Yes.

Description of these options: A 3 year contract with an option to extend
the contract by a further 2 x 12 month periods.

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.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. As detailed in
Pre-Qualification Questionnaire.

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: As detailed
in the Pre-Qualification Questionnaire.

III.2.3) Technical capacity: Information and formalities necessary for
evaluating if requirements are met: Information and formalities necessary
for evaluating if requirements are met: As detailed in the
Pre-Qualification Questionnaire.

III.2.4) Reserved contracts: 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. Maximum number: 7
Objective criteria for choosing the limited number of candidates: As
detailed in the Pre-Qualification Questionnaire.

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.3.1) File reference number attributed by the contracting authority: LCCITS080014.

IV.3.4) Time-limit for receipt of tenders or requests to participate: 18.8.2008 - 12:00.

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

SECTION VI: COMPLEMENTARY INFORMATION

VI.5) DATE OF DISPATCH OF THIS NOTICE: 18.7.2008.

TENDER ALERT

Tender No:	194240-2008	NOTICE
Issue Date:	26/07/2008	
Deadline:		WEST YORKSHIRE
Description:	UK-Pontefract: integrated telecommunications services	
Issued by:	CITY OF WAKEFIELD METROPOLITAN DISTRICT COUNCIL	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): City of Wakefield Metropolitan District Council, Municipal Buildings, Attn: Mick O'Malley, UK-Pontefract WF8 1BE. Tel. 019 77 72 76 76. E-mail: momalley@wakefield.gov.uk. Fax 019 77 72 76 34. Internet address(es): General address of the contracting authority: www.wakefield.gov.uk/procurement. Address of the buyer profile: http://scms.alito.co.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: Regional or local authority. General public services. 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: UK-Wakefield: converged communications (integrated voice & data). II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 5. Main place of performance: Wakefield district. NUTS code: UKE43. II.1.3) The notice involves: A public contract. II.1.4) Information on framework agreement: Estimated total value of purchases for the entire duration of the framework agreement: Estimated value excluding VAT: 12 500 000 GBP. II.1.5) Short description of the contract or purchase(s): Integrated telecommunications services. Wakefield Metropolitan District Council (WMDC) wishes to procure a converged voice and data service. The solution will provide voice and data services to WMDC sites; it will also provide connectivity to a number of WMDC's partners. It is estimated that the value of the contract will be approximately 2 500 000 GBP per annum and the initial contract duration will be 5 years. II.1.6) Common procurement vocabulary (CPV): 64227000. II.1.7) Contract covered by the Government Procurement Agreement (GPA): Yes.</p>	

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: The contract will be for Wakefield Council and the annual value is estimated to be in the region of 2 500 000 GBP. The final contract will be accessible by other public sector organisations and Calderdale Council has expressed interest in accessing the terms and conditions of the final contract, albeit without commitment. Leeds City Council, whilst currently undertaking a separate procurement exercise for telecommunications and related services, may also wish to access some or all elements of the final contract depending on the outcome of its own process. Therefore there is a potential for the contract value to exceed 10 m GBP per annum. However, this is indicative only; the overall value may be greater or less than 10 m GBP per year and there is no commitment from any other organisation to use the contract that may be concluded as a result of this process.

Estimated value excluding VAT: 12 500 000 GBP.

II.2.2) Options: Yes.

Description of these options: There will be an option to extend the contract for up to an additional 4 year period.

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: Detailed in Invitation To Tender.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: 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: See Pre Qualification Questionnaire.

III.2.2) Economic and financial capacity: Information and formalities necessary for evaluating if requirements are met: See Pre Qualification Questionnaire.

Minimum level(s) of standards possibly required: See Pre Qualification Questionnaire.

III.2.3) Technical capacity: Information and formalities necessary for evaluating if requirements are met: See Pre Qualification Questionnaire. See Pre Qualification Questionnaire.

Minimum level(s) of standards possibly required: See Pre Qualification Questionnaire.

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: 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: 6.

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: WMDC8176ES.

IV.3.2) Previous publication(s) concerning the same contract: Prior

information notice

Notice number in OJ: 08/S 91-123532/EN of 10.5.2008.

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

IV.3.4) Time-limit for receipt of tenders or requests to participate: 2.10.2008 - 12:00.

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates: 23.10.2008.

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: No.

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

VI.3) ADDITIONAL INFORMATION: Tenderers should be aware that although the contracting authority for the purposes of this procurement is Wakefield Metropolitan District Council one or more other local authorities and/or public bodies may choose to access the concluded contract, without creating any obligation on behalf of any of them to do so.

GO reference: GO 08072436/01.

VI.4) PROCEDURES FOR APPEAL

VI.4.2) Lodging of appeals: Precise information on deadline(s) for lodging appeals: "The Council will incorporate a minimum 10 calendar day standstill period at the point when 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 requested from the officer named in this contract notice or in the letter / email providing the information about contract award if different. "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".

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

TENDER ALERT

Tender No:	204050-2008	NOTICE
Issue Date:	06/08/2008	
Deadline:		NOTTINGHAMSHIRE
Description:	UK-Nottingham: integrated telecommunications services	
Issued by:	THE UNIVERSITY OF NOTTINGHAM	
Tender Details:	<p>CONTRACT NOTICE Services</p> <p>SECTION I: CONTRACTING AUTHORITY I.1) NAME, ADDRESSES AND CONTACT POINT(S): The University of Nottingham, Kings Meadow Campus Lenton Lane, Contact: https://www.in-tendhost.com/universityofnottingham, Attn: Helen Forsythe, Deputy Director of Procurement (Ref ITT/290), UK-Nottingham NG7 2NR. Tel. 011 59 51 56 75. E-mail: helen.forsythe@nottingham.ac.uk. Internet address(es): General address of the contracting authority: www.nottingham.ac.uk. Address of the buyer profile: https://www.in-tendhost.com/universityofnottingham. Further information can be obtained at: URL: https://www.in-tendhost.com/universityofnottingham. Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: URL: https://www.in-tendhost.com/universityofnottingham. Tenders or requests to participate must be sent to: URL: https://www.in-tendhost.com/universityofnottingham. 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: International Campus IP Connectivity. II.1.2) Type of contract and location of works, place of delivery or of performance: Services. Service category: No 5. Main place of performance: Nottingham UK. NUTS code: UKF14. II.1.3) The notice involves: A public contract. II.1.5) Short description of the contract or purchase(s): The University looking for a solution and service to harmonise the student and staff experience across The Universitys Campuses when accessing business-critical and learning applications where assured delivery and consistent response time are critical. The University of Nottingham proposes to provide dedicated secure connectivity between IP routers to provide reliable routes to cover all possible destinations within, between and outside the University and its International Campuses in Malaysia (UNIM) and China (UNNC). The design and service should flexible to support the architectural goals of the University and it service level objectives to support them. The provider to be at least a Global/Regional Tier 1 Internet Service provider with the experience and relationships with local carriers in China,</p>	

Malaysia and UK. Delivery dates for the UK-Malaysia campuses is Q1 2009 and the China campus Q2 2009 before academic year in Sept 2009. Expressions of interest via the UoN E-Tendering Website are invited from reputed Vendor/Carriers for supply of equipment, installation, testing, commissioning and handing over the systems to all on the University campuses in UK, Malaysia and China on a Turnkey basis.

II.1.6) Common procurement vocabulary (CPV): 64227000.

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: See above.

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: None are anticipated.

III.1.3) Legal form to be taken by the group of economic operators to whom the contract is to be awarded: Joint and several liability.

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: Any supplier may be disqualified who is.

a) bankrupt or is being wound up, whose affairs are being administered by the court, who has entered into an arrangement with credit or who 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 for an arrangement with creditors or is the subject of any other similar proceedings under national laws or regulations

c) has been convicted of an offence concerning his professional conduct by a judgement which has the force of res judicata

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

g) is guilty of serious misrepresentation in supplying the information required under the provisions of the Directive on the criteria for qualitative selection

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 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 those of the country of the contracting authority.

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 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: CSD HF ITT/290.

IV.3.2) Previous publication(s) concerning the same contract: No.
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: 10.9.2008 - 12:00.
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.3.7) Minimum time frame during which the tenderer must maintain the tender: Duration in days: 60 (from the date stated for receipt of tender).
IV.3.8) Conditions for opening tenders: Date: 10.9.2008 - 12:30.
Place: University of Nottingham.
Persons authorised to be present at the opening of tenders: yes.
The University of Nottingham staff panel.

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: Tenders must express their interest through registering on the university's E-Tendering system.
www.in-tendhost.com/universityofnottingham
Non compliant expressions of interest will not be considered or acknowledged. The University reserves the right to cancel the tender process at any stage. The University does not accept any liability for costs incurred in tendering. Service providers may tender for all or part of the services concerned but may not make any one part dependent on another except where otherwise stated in the tender document. Variation will be accepted where adequately explained by the tender and provided that these variation comply with the standards specified in the selection and claims criteria of the the tender document. The University reserves the right to cancel the tender process at any stage. The university doe not accept any liability for any costs incurred in tendering.
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: 1.8.2008.