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Tender

Mobile Communications Supply Framework

Nottingham Trent University (NTU)

F02: Contract notice

Notice identifier: 2024/S 000-000564

Procurement identifier (OCID): ocds-h6vhtk-042b7f

Published 8 January 2024, 4:20pm

Section I: Contracting authority

I.1) Name and addresses

Nottingham Trent University (NTU)

50 Shakespeare Street

Nottingham

NG1 4FQ

Contact

Alexei Lambley-Steel

Email

alexei.lambley-steel@ntu.ac.uk

Telephone

+44 1158486100

Country

United Kingdom

Region code

UKF - East Midlands (England)

National registration number

GB 277399933

Internet address(es)

Main address

<https://www.ntu.ac.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/128806>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=76234&B=NTU

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=76234&B=NTU

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Mobile Communications Supply Framework

Reference number

2349

II.1.2) Main CPV code

- 64212000 - Mobile-telephone services

II.1.3) Type of contract

Services

II.1.4) Short description

Nottingham Trent University (NTU) invites Mobile Phone service providers to submit bids for a Single Supplier Mobile Communications Service and Solution Framework. The University is seeking a reliable and flexible mobile phone service that meets the dynamic needs of the University. The Framework Agreement will be for a period of two (2) years with options to extend for a further two (2) times 12 month extensions, with a total potential duration of four (4) years.

II.1.5) Estimated total value

Value excluding VAT: £1,250,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 32250000 - Mobile telephones

- 32342440 - Voice-mail system
- 32400000 - Networks
- 32412000 - Communications network
- 32412100 - Telecommunications network
- 32510000 - Wireless telecommunications system
- 32524000 - Telecommunications system
- 32551400 - Telephone network
- 64200000 - Telecommunications services

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

NTU require a mobile phone service provision on a 30-day rolling contract basis to accommodate the ever-changing requirements of our staff and students.

The Successful provider must ensure that;

1. Coverage Across All Campuses and Sites – The ability to provide a comprehensive mobile network that guarantees seamless communication across all university campuses and sites.
2. Flexibility - The ability to provide a 30-day rolling contract to the university with the flexibility to adapt to changing usage patterns and requirements.
3. Quality of Service - A high-quality voice and data services to support the diverse communication needs of our academic and administrative staff.
4. Supply of Hardware, Mobile Devices, SIM/eSIM and Accessories – The ability to provide high-quality mobile devices, hardware, SIMs, and accessories compatible with the mobile service.
5. Single Supplier Solution – The ability to Provide a dedicated NTU helpdesk. Be able to provide the University a single consolidated invoice broken down by departmental budget

codes.

6. Support Service – The ability to provide a support service, including ongoing support, maintenance, and troubleshooting to ensure the continuous functionality of the mobile phone service.

Please see ITT for Full details of the requirement

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) Estimated value

Value excluding VAT: £1,250,000

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

48

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: Yes

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

7 February 2024

Local time

12:00pm

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

7 February 2024

Local time

12:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

The Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom

VI.4.4) Service from which information about the review procedure may be obtained

Royal Courts of Justice

Strand

London

WC2A 2LL

Country

United Kingdom