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Tender

IT Hardware DPS

MSE Group

F02: Contract notice

Notice identifier: 2022/S 000-005305

Procurement identifier (OCID): ocds-h6vhtk-031b55

Published 25 February 2022, 2:01pm

Section I: Contracting authority

I.1) Name and addresses

MSE Group

Britannia House, Unit 12-14, Britannia Business Park

Southend

SS2 6GE

Email

caron.robinson1@nhs.net

Telephone

+44 1702508119

Country

United Kingdom

NUTS code

UKH3 - Essex

Internet address(es)

Main address

<http://www.successregimeessex.co.uk/>

Buyer's address

<http://www.successregimeessex.co.uk/>

I.3) Communication

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

<https://suppliers.multiquote.com>

Additional information can be obtained from another address:

MSE Group

Britannia House, Unit 12-14, Britannia Business Park

Southend

SS2 6GE

Email

caron.robinson1@nhs.net

Telephone

+44 1702508119

Country

United Kingdom

NUTS code

UKH3 - Essex

Internet address(es)

Main address

<http://www.successregimeessex.co.uk/>

Buyer's address

<http://www.successregimeessex.co.uk/>

Tenders or requests to participate must be submitted electronically via

<https://suppliers.multiquote.com>

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

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

IT Hardware DPS

Reference number

CA10051 - PMSB380

II.1.2) Main CPV code

- 44316400 - Hardware

II.1.3) Type of contract

Supplies

II.1.4) Short description

IT Hardware DPS

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 30237100 - Parts of computers
- 30213100 - Portable computers
- 30215000 - Microcomputer hardware
- 30237460 - Computer keyboards
- 30211200 - Mainframe hardware
- 30216110 - Scanners for computer use

- 39134000 - Computer furniture
- 30237130 - Computer cards
- 30213300 - Desktop computer
- 30231100 - Computer terminals
- 30232110 - Laser printers
- 33197000 - Medical computer equipment
- 30213200 - Tablet computer
- 48822000 - Computer servers
- 45314320 - Installation of computer cabling
- 42991230 - Ticket printers
- 30237300 - Computer supplies
- 30237120 - Computer ports
- 30237200 - Computer accessories
- 30232150 - Inkjet printers
- 30200000 - Computer equipment and supplies

II.2.3) Place of performance

NUTS codes

- UKH3 - Essex

Main site or place of performance

Essex

II.2.4) Description of the procurement

IT Hardware DPS for Hardware, Peripherals and Specialist IT Related Hardware

II.2.5) Award criteria

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

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: Yes

Description of options

48 month(s) from the commencement date, with 12 initial month(s) and option to extend 3x12 month(s)

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

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

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

28 March 2022

Local time

12:00pm

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

English

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

Southend University Hospital NHS Foundation Trust

Britannia House, Unit 11-13, Britannia Business Park, Comet Way

Southend

SS2 6GE

Email

contracts.purchasing@southend.nhs.uk

Telephone

+44 1702435555

Country

United Kingdom

Internet address

<http://www.southend.nhs.uk>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

As per procurement documents