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Tender

End User Computing and Infrastructure - Data Centre and Network

YORKSHIRE WATER SERVICES LIMITED

F05: Contract notice – utilities

Notice identifier: 2021/S 000-010713

Procurement identifier (OCID): ocds-h6vhtk-02b14a

Published 14 May 2021, 3:28pm

Section I: Contracting entity

I.1) Name and addresses

YORKSHIRE WATER SERVICES LIMITED

Western House, Western Way, Buttershaw

BRADFORD

BD62SZ

Contact

Emilie Carré-Belkasemi

Email

emilie.carre-belkasemi@yorkshirewater.co.uk

Country

United Kingdom

NUTS code

UKE - Yorkshire and the Humber

Internet address(es)

Main address

<https://www.yorkshirewater.com/>

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

<https://www.yorkshirewater.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.yorkshirewater.com/>

I.6) Main activity

Water

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

End User Computing and Infrastructure - Data Centre and Network

Reference number

CM2114

II.1.2) Main CPV code

- 30200000 - Computer equipment and supplies
 - JA01 - For computer hardware
 - JA02 - For computer software

- JA03 - For network use
- JA05 - Desktop
- JA12 - For network
- JA13 - For local area network
- JA19 - For server
- JA20 - For back-up

II.1.3) Type of contract

Supplies

II.1.4) Short description

Yorkshire Water are seeking suppliers of end-user computing, rugged devices and data centre hardware. The tender will be split into four lots:

- Lot 1 - end user computing (including but not limited to laptops, desktops, peripherals, software and a range of other associated items / services)
- Lot 2 - rugged devices / field devices (including but not limited devices, software and peripherals suitable for our field workforce and a range of other items / services)
- Lot 3 - data centre hardware and network including but not limited to servers, software, storage and network equipment (including DC Score - SDN / SDA technologies) - ad-hoc purchases (e.g.: routers, switches), major capital requirements (e.g. servers, storage, other infrastructure) and a range of other services / items
- Lot 4 - maintenance and support

II.1.5) Estimated total value

Value excluding VAT: £22,766,693.68

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

Laptops and peripherals

Lot No

1

II.2.2) Additional CPV code(s)

- 30213100 - Portable computers
- 30213300 - Desktop computer
- 30231000 - Computer screens and consoles
- 30232000 - Peripheral equipment
- 30236000 - Miscellaneous computer equipment
- 30237000 - Parts, accessories and supplies for computers
- 48900000 - Miscellaneous software package and computer systems

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

Purchase of laptops and peripherals

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: £8,431,408.08

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Possibility to extend after the initial term - extension of 12 months + another extension of 12

months + a final extension of 12 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

Rugged devices and peripherals

Lot No

2

II.2.2) Additional CPV code(s)

- 30213100 - Portable computers
- 30232000 - Peripheral equipment
- 30237000 - Parts, accessories and supplies for computers
- 48900000 - Miscellaneous software package and computer systems

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

Purchase of rugged devices and peripherals

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: £4,894,572.50

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

After the initial term, there is the possibility to renew for a further 12 months + another 12 months + another 12 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

Infrastructure - Data Centre and Network

Lot No

3

II.2.2) Additional CPV code(s)

- 32410000 - Local area network
- 32420000 - Network equipment
- 32510000 - Wireless telecommunications system
- 48200000 - Networking, Internet and intranet software package
- 48732000 - Data security software package
- 48800000 - Information systems and servers
- 72710000 - Local area network services

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

Data centre hardware including but not limited to servers, software, storage and network equipment (including DC Score - SDN / SDA technologies) - ad-hoc purchases (e.g.: routers, switches), major capital requirements (e.g. servers, storage, other infrastructure) and a range of other services / items

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: £8,000,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Following the initial term, possibility to extend for a further 12 months + another 12 months + another 12 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

Warranty and Support

Lot No

4

II.2.2) Additional CPV code(s)

- 72253000 - Helpdesk and support services
- 72610000 - Computer support services

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber

II.2.4) Description of the procurement

Supply of warranty and support

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: £1,440,713.10

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

Following the initial term, there is a possibility to extend for another 12 months + another 12 months + another 12 months

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

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

Negotiated procedure with prior call for competition

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 several operators

IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

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

Date

16 June 2021

Local time

4:00pm

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

Yorkshire Water

Bradford

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Country

United Kingdom