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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](mailto: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

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**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

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### **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

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## **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

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## **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

Email

[emilie.carre-belkasemi@yorkshirewater.co.uk](mailto:emilie.carre-belkasemi@yorkshirewater.co.uk)

Country

United Kingdom