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Tender

Contract for the Supply, Delivery and Guided Configuration of Servers and Hypervisor Software for Innovation Centre 7 (IC7)

UNIVERSITY OF KEELE

F02: Contract notice

Notice identifier: 2021/S 000-013403

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

Published 14 June 2021, 4:56pm

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF KEELE

Procurement Office, Directorate of Finance, Innovation Centre 2, Keele University Science and Innovation Park, Staffordshire

Keele

ST5 5NH

Contact

Darren Pearce

Email

d.pearce@keele.ac.uk

Telephone

+44 1782734124

Country

United Kingdom

NUTS code

UKG24 - Staffordshire CC

Internet address(es)

Main address

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

Buyer's address

<https://in-tendhost.co.uk/universityofkeele.aspx/Home>

I.3) Communication

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

<https://in-tendhost.co.uk/universityofkeele.aspx/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/universityofkeele.aspx/Home>

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

Contract for the Supply, Delivery and Guided Configuration of Servers and Hypervisor Software for Innovation Centre 7 (IC7)

Reference number

KU/306/DP/AG/2021

II.1.2) Main CPV code

- 48822000 - Computer servers

II.1.3) Type of contract

Supplies

II.1.4) Short description

Tenders are invited for the supply, delivery and guided configuration of servers and hypervisor software for Innovation Centre 7 (IC7) in accordance with the tender specification in Section 2 of the ITT.

The Design and Build of Innovation Centre 7 (IC7) is part funded through a suite of secured funding including Keele University, the European Regional Development Fund (ERDF) as part of the England 2014-2020 European Structural and Investment Funds (ESIF) Growth Programme, and UK Government funding through the Getting Building Fund. The servers and hypervisor software are also part funded by ERDF.

II.1.5) Estimated total value

Value excluding VAT: £200,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 48517000 - IT software package
- 50312000 - Maintenance and repair of computer equipment

II.2.3) Place of performance

NUTS codes

- UKG24 - Staffordshire CC

Main site or place of performance

Keele University Science and Innovation Park.

II.2.4) Description of the procurement

Main reasons for decision not to subdivide contract into lots: given the need for one supplier to co-ordinate the supply, delivery and guided configuration of the servers and hypervisor software required, the contract has not been subdivided into lots.

The supply, delivery and guided configuration of servers and hypervisor software for Innovation Centre 7 (IC7) shall be completed by 31 January 2022.

The contract will commence on 20 September 2021 and will run until the completion date of 31 January 2022 followed by a 12-month defects liability period. The technical support and licence requirements will cover a 5-year period in accordance with the tender specification in Section 2 of the ITT.

II.2.5) Award criteria

Quality criterion - Name: Approach and methodology for the supply, delivery and guided configuration of servers and hypervisor software for Innovation Centre 7 (IC7) / Weighting: 200

Quality criterion - Name: Programme for the supply, delivery and guided configuration of servers and hypervisor software for Innovation Centre 7 (IC7) / Weighting: 200

Quality criterion - Name: Technical support under the contract / Weighting: 200

Price - Weighting: 400

II.2.6) Estimated value

Value excluding VAT: £200,000

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

Start date

20 September 2021

End date

31 January 2022

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

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

III.2) Conditions related to the contract

III.2.2) Contract performance conditions

The conditions for performance of the contract and technical specifications are as stated in the procurement documents.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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.2.1) Previous publication concerning this procedure

Notice number: [2021/S 113-298309](#)

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

Date

16 July 2021

Local time

12:00pm

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

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

16 July 2021

Local time

12:30pm

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.3) Additional information

Tenderers remain responsible for all costs and expenses incurred by them or by any third party acting under instructions from the tenderer in connection with taking part in this procurement, regardless of whether such costs arise as a direct or indirect consequence of any amendments made to the procurement documents by the University at any time.

The University reserves the right to vary or change all or any part of the basis of the procedures for the procurement process at any time or not to proceed with the proposed procurement at all. Indeed, the University does not bind itself to accept the highest scoring or any tender.

Tenderers will be subject to a financial assessment to evidence that they have an acceptable level of financial standing to deliver a contract of the size and complexity of the contract for the supply, delivery and guided configuration of servers and hypervisor software for Innovation Centre 7 (IC7).

Note: when requested by the University, tenderers will be required to provide a copy of their audited accounts for the last 2 years or if this cannot be supplied, the supporting evidence detailed in either 4.1(a), (b) or (c) on page 42 of the ITT.

In conjunction with the above, the University will undertake a Creditsafe credit report in respect of the tenderer. Tenderers may be excluded from the process where their Creditsafe Credit Rating is 29 out of 100 or below.

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VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

Royal Courts of Justice, Strand

London

WCA2 2LL

Telephone

+44 2079477882

Country

United Kingdom

Internet address

<https://www.justice.gov.uk>

VI.4.2) Body responsible for mediation procedures

University of Keele

Procurement Office, Directorate of Finance, Innovation Centre 2, Keele University Science and Innovation Park, Staffordshire

Keele

ST5 5NH

Email

d.pearce@keele.ac.uk

Telephone

+44 1782734124

Country

United Kingdom

Internet address

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

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Any review proceedings should be promptly brought to the attention of the Director of Finance of the University at the address provided above, and will be dealt with in accordance with the requirements of the Public Contracts Regulations 2015 ('PCRs 2015'). Any review

proceedings must be brought within the timescales specified by the applicable law, including, without limitation, the PCRs 2015. In accordance with the PCRs 2015, the University will incorporate a minimum 10-calendar day standstill period from the date information on the award of the contract is communicated to tenderers.

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

University of Keele

Procurement Office, Directorate of Finance, Innovation Centre 2, Keele University Science and Innovation Park, Staffordshire

Keele

ST5 5NH

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