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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](mailto: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

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## **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

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### **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.

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### **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

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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.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](mailto: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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