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Tender

## **MSE IT Hardware, Peripherals and Associated Services DPS**

MSE Group  
Local Authority  
NHS  
Education

F02: Contract notice  
Notice identifier: 2022/S 000-015032  
Procurement identifier (OCID): ocids-h6vhtk-03415e  
Published 30 May 2022, 11:45am

### **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](mailto: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.1) Name and addresses**

Local Authority

Britannia House, Unit 12-14

Southend

SS2 6GE

**Email**

[caron.robinson1@nhs.net](mailto:caron.robinson1@nhs.net)

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UK - United Kingdom

**Internet address(es)**

Main address

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

Buyer's address

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

**I.2) Information about joint procurement**

The contract involves joint procurement

**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](mailto: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**

MSE IT Hardware, Peripherals and Associated Services DPS

Reference number

CA10608 - PMSB380

#### **II.1.2) Main CPV code**

- 30000000 - Office and computing machinery, equipment and supplies except furniture and software packages

#### **II.1.3) Type of contract**

Supplies

#### **II.1.4) Short description**

MSE IT Hardware, Peripherals and Associated Services DPS

#### **II.1.5) Estimated total value**

Value excluding VAT: £200,000,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 44316400 - Hardware
- 50330000 - Maintenance services of telecommunications equipment
- 50310000 - Maintenance and repair of office machinery
- 72590000 - Computer-related professional services
- 50320000 - Repair and maintenance services of personal computers

- 50340000 - Repair and maintenance services of audio-visual and optical equipment

### **II.2.3) Place of performance**

NUTS codes

- UKH3 - Essex

Main site or place of performance

Essex

### **II.2.4) Description of the procurement**

This DPS covers the provision of IT Hardware and a range of supporting services.

Hardware is defined as any computer related product, spare or peripheral required in the delivery of Health Services. Services are defined as any service that supports the planning, setup, maintenance and repair of IT hardware.

The Authority intends to use reverse auctions as part of this initial call off and any subsequent call off/mini competitions from this DPS.

The Authority intends to use e-catalogue or e-Marketplace technology as part of this DPS where appropriate.

### **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: £200,000,000

### **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: No

**II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: 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

## **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

29 June 2022

Local time

12:00pm

#### **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**

Southend Hospital

Prittlewell Chase

Southend-on-Sea

SS0 0RY

Email

[tracey.leforte@southend.nhs.uk](mailto:tracey.leforte@southend.nhs.uk)

Telephone

+44 1702508120

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

As per procurement documents