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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): ocds-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

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

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United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

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I.1) Name and addresses

NHS

Britannia House, Unit 12-14

Southend

SS2 6GE

Email

caron.robinson1@nhs.net

Country

United Kingdom

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Internet address(es)

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I.1) Name and addresses

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Britannia House, Unit 12-14

Southend

SS2 6GE

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caron.robinson1@nhs.net

Country

United Kingdom

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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

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

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

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

Telephone

+44 1702508120

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

As per procurement documents