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Contract

Supply, Installation and Maintenance of a Physical Security Information Management System (CPU 5252)

Nottingham City Council

F03: Contract award notice

Notice identifier: 2022/S 000-017602

Procurement identifier (OCID): ocids-h6vhtk-032f15

Published 28 June 2022, 11:53am

Section I: Contracting authority

I.1) Name and addresses

Nottingham City Council

Loxley House, Station Street

Nottingham

NG2 3NG

Email

lorcan.perry@nottinghamcity.gov.uk

Country

United Kingdom

NUTS code

UKF14 - Nottingham

Internet address(es)

Main address

<http://www.nottinghamcity.gov.uk>

Buyer's address

<http://www.nottinghamcity.gov.uk>

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Supply, Installation and Maintenance of a Physical Security Information Management System (CPU 5252)

Reference number

DN608663

II.1.2) Main CPV code

- 48730000 - Security software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

For the provision of the Supply, Installation and Maintenance of a Physical Security

Information Management system enabling control of a number existing security systems through a unified interface.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £357,418.68

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF14 - Nottingham

II.2.4) Description of the procurement

For the provision of the Supply, Installation and Maintenance of a Physical Security Information Management system enabling control of a number existing security systems through a unified interface.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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 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: [2022/S 000-010360](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 June 2022

V.2.2) Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Total Integrated Systems

Mansfield

Country

United Kingdom

NUTS code

- UKF14 - Nottingham

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £357,418.68

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Nottingham City Council

Nottingham

Country

United Kingdom