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Tender

EM097 - Storage Solution Replacement

Liverpool School of Tropical Medicine

F02: Contract notice

Notice identifier: 2024/S 000-017797

Procurement identifier (OCID): ocds-h6vhtk-046e7e

Published 8 June 2024, 10:05am

Section I: Contracting authority

I.1) Name and addresses

Liverpool School of Tropical Medicine

Pembroke Place, Liverpool

Liverpool

L3 5QA

Email

purchasing@lstmed.ac.uk

Telephone

+44 1517053237

Country

United Kingdom

Region code

UKD72 - Liverpool

Internet address(es)

Main address

<http://www.lstmed.ac.uk/>

Buyer's address

<http://www.lstmed.ac.uk/>

I.3) Communication

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

<https://www.delta-esourcing.com/respond/49M8J659WU>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/respond/49M8J659WU>

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

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

EM097 - Storage Solution Replacement

Reference number

EM097

II.1.2) Main CPV code

- 30233100 - Computer storage units

II.1.3) Type of contract

Supplies

II.1.4) Short description

The purpose of this project is to replace LSTMs outdated storage infrastructure with a scalable, future-proof solution, accommodating LSTMs growing data needs and enhancing storage efficiency.

II.1.5) Estimated total value

Value excluding VAT: £400,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 30233100 - Computer storage units
- 72000000 - IT services: consulting, software development, Internet and support

II.2.3) Place of performance

NUTS codes

- UKD72 - Liverpool

Main site or place of performance

Liverpool

II.2.4) Description of the procurement

Storage Solution Replacement

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: £400,000

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

Duration in months

12

This contract is subject to renewal

Yes

Description of renewals

Option to extend annually for up to 3 additional years.

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

III.2) Conditions related to the contract

III.2.3) Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: No

IV.2) Administrative information

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

Date

8 July 2024

Local time

4:00pm

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: 3 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

8 July 2024

Local time

4:00pm

Place

Delta Portal

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: At end of the contract period

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

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=867386298>

GO Reference: GO-202467-PRO-26479594

VI.4) Procedures for review

VI.4.1) Review body

Liverpool School of Tropical Medicine

Pembroke Place

Liverpool

L3 5QA

Telephone

+44 1517053237

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Liverpool School of Tropical Medicine

Pembroke Place

Liverpool

L3 5QA

Email

duncan.preston@lstmed.ac.uk

Telephone

+44 1517053237

Country

United Kingdom

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

Liverpool School of Tropical Medicine

Pembroke Place

Liverpool

L3 5QA

Email

purchasing@lstmed.ac.uk

Telephone

+44 1517053237

Country

United Kingdom