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#### Contract

# Holy Cross Catholic High School ~ IT & Network Services Tender

Holy Cross Catholic High School

F03: Contract award notice

Notice identifier: 2023/S 000-020100

Procurement identifier (OCID): ocds-h6vhtk-0387eb

Published 13 July 2023, 12:05pm

# **Section I: Contracting authority**

## I.1) Name and addresses

Holy Cross Catholic High School

Myles Standish Way, Chorley

Lancashire

PR73LS

#### **Email**

tenders@litmuspartnership.co.uk

#### **Telephone**

+44 1276673880

#### Country

**United Kingdom** 

# Region code

UKD4 - Lancashire

# Internet address(es)

Main address

https://www.holycross.lancs.sch.uk/

# 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

Holy Cross Catholic High School ~ IT & Network Services Tender

#### II.1.2) Main CPV code

• 72700000 - Computer network services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The successful Supplier will be required to provide IT & Network services for Holy Cross Catholic High School.

#### 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: £438,973.52

# II.2) Description

## II.2.3) Place of performance

**NUTS** codes

• UKD4 - Lancashire

Main site or place of performance

Lancashire

# II.2.4) Description of the procurement

The selected service provider shall be: •Fully conversant with evolving legislation regarding the provision of IT & Network Services in a Secondary School environment •Required to evidence their Quality Assurance and Security Systems •Required to evidence their proposed Key Performance Indicator measures for the contract •Required to periodically present performance reporting and systems development recommendations to Governors and Senior Staff •Qualified to provide advice and support School IT & Network Services Hardware & Software Procurement activities • Experienced in Network design in a Secondary School environment •Required to support all current and future School systems •Experienced in managing Cloud Based Solutions in a Secondary School environment •Expected to support the interface and management of all Telephony and CCTV Systems The contract will provide onsite support, including maintenance, currently on-site via the Network Manager for five half days and two full-time agency Support Technicians located in school 5 days a week 52 weeks of the year, with offsite helpdesk support. The School is receptive to proposals of alternative support models. It is not anticipated that TUPE will apply as there will be no contracted staff at the point of the new contract commencing. Comprehensive off-site system support is required 24 hours a day, 7 days a week, and 365 days a year. Maintenance and System Development activities shall be undertaken outside the 190 academic term-time days to minimise any disruption to pupil education and teaching activities. The contract will commence on 1 August 2023 for an initial period of three years, ending 31 July 2026 with the opportunity to extend for a further period of up to two years at the discretion of the governing body. The contract will provide Technical Management and on-site technicians, to the School's ICT Infrastructure, including: •Full server support and monitoring •Fully Managed Helpdesk with Remote Support •Full workstation support, software support, hardware support and repairs •Staff and Student Network & email accounts and access setup and management. • Proactive contract management to ensure best value for money across all areas of management systems and utilities. •24/7/365 network monitoring with call out and emergency 24/7/365 contact •LCC Netsweeper See SQ Document for further information.

#### II.2.5) Award criteria

Price

#### 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

Restricted 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: <u>2022/S 000-033323</u>

## 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

22 May 2023

## V.2.2) Information about tenders

Number of tenders received: 3

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

# V.2.3) Name and address of the contractor

**Dataspire Solutions Ltd** 

Lowry Mill, Lees Street

Manchester

M276DB

Country

**United Kingdom** 

NUTS code

• UKD33 - Manchester

National registration number

05504048

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £350,000

Total value of the contract/lot: £438,973.52

# Section VI. Complementary information

# VI.3) Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement. It will be the supplier's responsibility to obtain any necessary documents in order to submit a response by the closing date and time.

To view this notice, please click here:

https://litmustms.co.uk/delta/viewNotice.html?noticeId=795313582

GO Reference: GO-2023713-PRO-23399386

# VI.4) Procedures for review

#### VI.4.1) Review body

Holy Cross Catholic High School

Lancashire

Country

**United Kingdom**