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Tender

## **Data Centre Capacity for NHS Wales IT Systems**

Digital Health and Care Wales

F02: Contract notice

Notice identifier: 2022/S 000-020865

Procurement identifier (OCID): ocds-h6vhtk-035795

Published 29 July 2022, 4:37pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Digital Health and Care Wales

Ty Glan yr Afon, 21 Cowbridge Road East

Cardiff

CF11 9AD

#### **Email**

[katharine.fletcher@wales.nhs.uk](mailto:katharine.fletcher@wales.nhs.uk)

#### **Telephone**

+44 2920500500

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<http://nwssp.nhs.wales/ourservices/procurement-services/>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0221](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0221)

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

The contract is awarded by a central purchasing body

**I.3) Communication**

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

<https://etenderwales.bravosolution.co.uk/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://etenderwales.bravosolution.co.uk/>

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<https://etenderwales.bravosolution.co.uk/>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Health

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Data Centre Capacity for NHS Wales IT Systems

Reference number

P783

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

- 72315000 - Data network management and support services

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

Services

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

Digital Health and Care Wales (DHCW) designs, develops, and supports, both clinical and non-clinical, digital health care systems for NHS Wales Health Boards and Trusts. These span across primary and secondary care settings, helping staff to work safely and efficiently.

The on-premise infrastructure that supports the NHS Wales' National Services, that is managed by DHCW is mainly housed in two data centres, one at Church Village (Data Centre 1) and one at Newport (Data Centre 2).

The Authority is seeking to procure (via a sole supplier Framework Agreement) a replacement Data Centre 2 co-location capacity in Wales, with the required rack footprint along with transition services to assist with moving equipment from the current to the new location. The Framework Agreement also includes the ability for other Public Sector organisations in Wales to be able to call off additional rack footprints and transition services via their own 'call off' orders with the successful supplier over the duration of the Framework Agreement.

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

Value excluding VAT: £7,058,333

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

This contract is divided into lots: No

## **II.2) Description**

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

- 72315000 - Data network management and support services

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

NUTS codes

- UKL - Wales

Main site or place of performance

Various sites across NHS Wales

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

This procurement has been issued by Digital Health and Care Wales , in connection with the Open Procedure, as set out in Regulation 27 of the Public Contract Regulations 2015 (PCR15), for the procurement of Data Centre Capacity Requirements for NHS Wales IT Systems. The Framework Agreement also includes the ability for other Public Sector organisations in Wales to be able to call off additional rack footprints and transition services via their own 'call off' orders with the successful supplier over the duration of the Framework Agreement.

### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

48

This contract is subject to renewal

Yes

Description of renewals

The anticipated Framework Agreement period will be four (4) 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

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### **Section IV. Procedure**

#### **IV.1) Description**

##### **IV.1.1) Type of procedure**

Open procedure

##### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

##### **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

13 September 2022

Local time

12:00pm

##### **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**

Tender must be valid until: 13 December 2022

**IV.2.7) Conditions for opening of tenders**

Date

13 September 2022

Local time

12:00pm

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: Estimated timing for further notices to be published:

January 2025

### **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**

All responses must meet the criteria outlined in the Single Procurement Document (SPD).

The Contracting Authority reserves the right to award the contract in whole, in part or annul the tendering

process and not award any contract.

The Contracting Authority will not accept SPD questionnaires and completed tender documents after the stated

closing date.

All documents to be priced in sterling and all payments made in sterling.

The tendering process will be undertaken via electronic means using the Bravo e-tendering system

<https://etenderwales.bravosolution.co.uk>

Instructions on how to participate in this tender opportunity:

To complete your response, please access the tender documents via the Bravo

ETenderWales portal

reference:

project\_50888 Data Centre Capacity for NHS Wales IT Systems ITT Code 96430.

Instructions: Register your company on the eSourcing portal (this is only required once).  
Browse to the

eSourcing portal: <https://etenderwales.bravosolution.co.uk> and click the link to register —  
Accept the terms and

conditions and click "continue" — Enter your correct business and user details — Note the  
username you

chose and click "save" when complete — You will shortly receive an email with your unique  
password (please

keep this secure).

2. Express an Interest in the tender — Log in to the portal with the username/password —  
Click the

"PQQs/ITTs open to all" suppliers" link.(these are pre-qualification questionnaires or  
invitations to tender open

to any registered supplier)—Click on the relevant PQQ/ITT to access the content— Click the  
"express interest"

button at the top of the page — This will move the PQQ/ITT in to your "my PQQs/myITTs"  
page.(this is a

secure area reserved for your projects only)—You can now access any attachments by  
clicking "buyer

attachments "in the "PQQ/ITT details" box

3. Responding to the tender —Click "my response "under "PQQ/ITT details", you can  
choose to "create

response "or to "decline to respond"(please give a reason if declining)—You can now use  
the "messages"

function to communicate with the buyer and seek any clarification — Note the deadline for



completion, then

follow the on screen instructions to complete the PQQ/ITT—There may be a mixture of online & offline actions

for you to perform(there is detailed online help available)You must then submit your reply using the "submit

response" button at the top of the page.

If you require any further assistance please consult the online help or contact the eTendering helpdesk.

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information

record your interest on Sell2Wales at <https://www.sell2wales.gov.wales>.

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(WA Ref:121491)

The buyer considers that this contract is suitable for consortia.

## **VI.4) Procedures for review**

### **VI.4.1) Review body**

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom