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Contract

Cisco Network Equipment Refresh

OFGEM

F03: Contract award notice

Notice identifier: 2022/S 000-024566

Procurement identifier (OCID): ocids-h6vhtk-036518

Published 2 September 2022, 8:56am

Section I: Contracting authority

I.1) Name and addresses

OFGEM

10 South Colonnade, Canary Wharf

London

E14 4PU

Contact

Kay Meehan

Email

Procurement2@ofgem.gov.uk

Telephone

+44 2079017000

Country

United Kingdom

NUTS code

UKI - London

Internet address(es)

Main address

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

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA10021

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

Cisco Network Equipment Refresh

Reference number

2022-057

II.1.2) Main CPV code

- 72700000 - Computer network services

II.1.3) Type of contract

Services

II.1.4) Short description

The procurement of Cisco Meraki Switches, licences, plus professional services to design, configure and deploy the new equipment within two Head Office locations.

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: £253,376

II.2) Description

II.2.2) Additional CPV code(s)

- 48214000 - Network operating system software package
- 48821000 - Network servers
- 50312300 - Maintenance and repair of data network equipment

- 50312310 - Maintenance of data network equipment
- 50312320 - Repair of data network equipment

II.2.3) Place of performance

NUTS codes

- UKI - London

Main site or place of performance

UK

II.2.4) Description of the procurement

Cisco Meraki Switches, licences, plus professional services to design, configure and deploy the new equipment within two Head Office locations.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 75

Price - Weighting: 25

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 022-226531](#)

Section V. Award of contract

Contract No

2022-057

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

31 August 2022

V.2.2) Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

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: 1

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

V.2.3) Name and address of the contractor

Stone Technologies Ltd trading as Stone Group

Granite One Hundred, Acton Gate

Stafford

ST18 9AA

Telephone

+44 8448221122

Fax

+44 8448221123

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £253,376

Section VI. Complementary information

VI.3) Additional information

(MT Ref:227265)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>