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Tender

ICT Support

COMMUNITY INCLUSIVE TRUST

F02: Contract notice

Notice identifier: 2021/S 000-027785

Procurement identifier (OCID): ocds-h6vhtk-02f3f6

Published 5 November 2021, 9:55am

The closing date and time has been changed to:

13 December 2021, 5:00pm

See the [change notice](#).

Section I: Contracting authority

I.1) Name and addresses

COMMUNITY INCLUSIVE TRUST

Poplar Farm School, Helmsley Road

GRANTHAM

NG318XF

Contact

Darren Wilson

Email

darren.wilson@citacademies.co.uk

Telephone

+44 7741642467

Country

United Kingdom

NUTS code

UKF30 - Lincolnshire

Internet address(es)

Main address

www.citacademies.co.uk

Buyer's address

<https://citacademies.co.uk/support-hub/>

I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

<https://citacademies.co.uk/tendering-portal/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

I.4) Type of the contracting authority

Other type

Multi Academy Trust

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

ICT Support

Reference number

2122-001

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

On-site and remote ICT support, imaging , installation and maintenance of software, systems and hardware.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 72000000 - IT services: consulting, software development, Internet and support

II.2.3) Place of performance

NUTS codes

- UKE - Yorkshire and the Humber
- UKF - East Midlands (England)
- UKH - East of England

Main site or place of performance

Across all current and prospective CIT schools for the duration of the contract.

East and South Lincolnshire,

Central and North Leicestershire

South East Nottinghamshire

II.2.4) Description of the procurement

On-site and remote ICT support, imaging , installation and maintenance of software, systems and hardware, backup of information and servers, security systems, new site design specifications, issue log ticketing system long term support in strategic planning in line with the Trusts Strategic Plan and Visions over 3 to 5 years.

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

Start date

10 January 2022

End date

31 December 2026

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: Yes

II.2.11) Information about options

Options: Yes

Description of options

3 year initial contract with additional 2 years subject to agreement of both parties.

II.2.14) Additional information

Password required to obtain tender documents requested via
darren.wilson@citacademies.co.uk

Section III. Legal, economic, financial and technical information

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: Yes

IV.2) Administrative information

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

Originally published as:

Date

12 November 2021

Local time

5:00pm

Changed to:

Date

13 December 2021

Local time

5:00pm

See the [change notice](#).

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.7) Conditions for opening of tenders

Date

15 November 2021

Local time

9:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

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