

United Kingdom-Sheffield: Office and computing machinery, equipment and supplies except furniture and software packages

OJ S 81/2016 26/04/2016

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: South Yorkshire Fire and Rescue

Postal address: 197 Eyre Street

Town: Sheffield

Postal code: S1 3FG

Country: United Kingdom

Contact person: Procurement Team

For the attention of: Mr Philip Broadhurst

E-mail: pbroadhurst@syfire.gov.uk

Telephone: +44 1142532393

Internet address(es):General address of the contracting authority: <http://www.yortender.co.uk>Address of the buyer profile: <http://www.yortender.co.uk>Electronic access to information: <http://www.yortender.co.uk>Electronic submission of tenders and requests to participate: <http://www.yortender.co.uk>**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: SYFR

Postal address: 197 Eyre Street

Town: Sheffield

Postal code: S1 3FG

Country: United Kingdom

Contact person: <https://www.yortender.co.uk/procontract/>Internet address: <https://www.yortender.co.uk/procontract/>**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Other: Fire Authority

I.3. Main activity

General public services

Other: emergency services — fire and rescue service

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Asset Tracking and Marking Management Solution.

II.1.2. Type of contract and place of performance or delivery

Supplies

Main site or place of performance: South Yorkshire.

NUTS code UKE32 Sheffield

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

An Asset Tracking and Management Solution for the efficient management of operational assets to be integrated with other service wide systems and solutions. The solution is to comply with legislative and Regulatory requirements and to meet Health and Safety regulations. To ensure that all equipment used suitable and used for purposes for which it was designed, and that it is maintained, inspected and tested in accordance with existing schedules and that appropriate records are kept up to date.

II.1.6. CPV code(s)

30000000 Office and computing machinery, equipment and supplies except furniture and software packages, 35000000 Security, fire-fighting, police and defence equipment, 48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

As previously described.

Estimated value excluding VAT: 170 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 3 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Guarantees will be required.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Will be advised in the Invitation to Tender Document upon issue.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

N/A.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Will be advised in the Invitation to Tender Document upon issue.

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: All information is contained in the Pre-Qualification Questionnaire (PQQ) document.

III.2.2. Economic and financial ability

List and brief description of conditions: All information is contained in the Pre-Qualification Questionnaire (PQQ) document.

Minimum level(s) of standards possibly required: All information is contained in the Pre-Qualification Questionnaire (PQQ) document.

III.2.3. Technical and professional ability

List and brief description of conditions:

All information is contained in the Pre-Qualification Questionnaire (PQQ) document.

Minimum level(s) of standards possibly required:

All information is contained in the Pre-Qualification Questionnaire (PQQ) document.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 6

Objective criteria for choosing the limited number of candidates: This information is contained in the Pre-Qualification Questionnaire (PQQ) document. This will be based upon the criteria stated in the PQQ.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

SYFR 16-002PB

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

20.5.2016 - 14:20

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

21.4.2016