

United Kingdom-London: Mainframe computer

OJ S 96/2015 20/05/2015

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Imperial College London

Postal address: Level1, Faculty Building, Exhibition Road

Town: London

Postal code: SW7 2AZ

Country: United Kingdom

For the attention of: Mrs Alex Martin

E-mail: [tenders@imperial.ac.uk](mailto:tenders@imperial.ac.uk)

Telephone: +44 2075948689

Fax: +44 2075948720

#### Internet address(es):

General address of the contracting authority: [www.imperial.ac.uk](http://www.imperial.ac.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:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

### I.2. Type of the contracting authority

Other: Imperial College London is not a body governed by public law under current definitions and follows EU procurement regulations on a non-mandatory basis This advert is placed on a voluntary basis and in doing so, Imperial College London does not intend to be bound by the official procurement procedures for Goods, Services, or Works and will follow standard College procedures as detailed at <http://www3.imperial.ac.uk/purchasing/how%20to%20do%20business%20with%20the%20college>.

### I.3. Main activity

Education

### 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

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### II.1. Description

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

High Performance Computing System.

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

Supplies

Purchase  
NUTS code UKI11 Inner London - West

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

The procurement involves the establishment of a framework agreement

**II.1.4. Information about framework agreement**

Framework agreement with a single operator

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

An MPP computer System to provide a large scale parallel computing capability to support the needs of the research groups in the College.

**II.1.6. CPV code(s)**

30211000 Mainframe computer

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

The procurement is covered by the Government Procurement Agreement: yes

**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**

One complete system is required.

**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: 12 (from the award of the contract)

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions related to the contract**

**III.1.1. Deposits and guarantees required**

To be agreed.

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

To be agreed.

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

Joint and several liability.

**III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

## **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: Further details in PQQ.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Further details in PQQ.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Imperial College only wishes to invite and evaluate one vendor per manufacturer. Expressions of interest should state whether you are a manufacturer or distributor. If you are a distributor, your expression of interest should be supported by confirmation from the manufacturer that you are their chosen distributor for this contract. If you are a manufacturer, you should state whether you would be the contracting body or whether you would operate through a distributor.

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

### **III.3.2. 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: no

## **Section IV: Procedure**

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### **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 number of candidates: 5

Objective criteria for choosing the limited number of candidates: Evaluation of the pre-qualification questionnaire.

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

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

### **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**

HPC-MPP-2015

**IV.3.2. Previous publication concerning this procedure**

no

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

Time limit for receipt of requests for documents or for accessing documents: 4.6.2015 - 17:00

Payable documents: no

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

15.6.2015 - 17:00

**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**

English.

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

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

This is a recurrent procurement: no

**VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.3. Additional information**

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**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**

15.5.2015