

UK-St Asaph: Servers
OJ S 108/2013 06/06/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Pennaf Ltd
Postal address: 72 Ffordd William Morgan St, Asaph Business Park, Denbighshire
Town: St Asaph
Postal code: LL17 OJD
Country: United Kingdom
For the attention of: Chris Shaw
E-mail: chris.shaw@shawc.co.uk

Internet address(es):

General address of the contracting authority: <http://www.pennaf.co.uk>
Address of the buyer profile: <http://www.shawc.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:

the abovementioned address

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Housing and community amenities
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

II.1. Description

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

Virtual Server and SAN Infrastructure Solution.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: 72 Ffordd William Morgan St, Asaph Business Park, St Asaph, Denbighshire, LL17 OJD.

NUTS code UKL13 Conwy and Denbighshire

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)

Pennaf Ltd is looking to upgrade their existing resilient HP Server and HP EVA SAN infrastructure with a new Server, SAN, Server & SAN Network, Edge Network and Backup Solution.

The new Server and SAN infrastructure needs to be fully resilient, the primary and backup implementations could be either On or Off premise (either Hosted or IaaS). The backup location (if on premise) would be located in Wrexham.

During the implementation of the new infrastructure Pennaf Ltd require their existing Windows 2003 domain upgrading to Windows 2012.

Once the new Server and SAN infrastructure has been built the existing implementations of VMware will need to be upgraded to the latest versions and migrated over to the new infrastructure.

Once everything is operational, Pennaf Ltd will require a support contract for the implemented hardware and the upgraded VMware environments.

II.1.6. CPV code(s)

48820000 Servers, 51611100 Hardware installation services, 72500000 Computer-related services, 72600000 Computer support and consultancy services, 72700000 Computer network services, 72900000 Computer back-up and catalogue conversion services

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

Pennaf Ltd is looking to work with an organisation who can design and then implement a fully resilient Server and SAN solution that is interconnected together via high speed fibre and / or 10GBE networking technologies.

The primary and backup sites can either be on or off premise (hosted or IaaS). If on premise the primary site would be at Pennaf's Head Office in St. Asaph and the backup site would be in Wrexham.

The selected supplier will be responsible for:

- Designing the solution;
- Supplying, installing and configuring the new hardware infrastructure at both the Primary and Backup locations;
- Provision of a new high speed core network (Fibre / 10GBE) for the primary and backup sites;
- The provision of a new Edge Network and POE switches for the separate voice network at Pennaf's Head Office;
- Supplying, installing and configuring the new software requirements i.e. latest versions of VMware VSphere, VMware Site Recovery Manager, and Backup Software at both the Primary and Secondary locations:

- Migrating / Upgrading the existing Virtualised environment and data to the new Hardware Infrastructure;
- Migrating / upgrading the existing Windows Server 2003 Domain (currently consists of 2 physical servers - one at the primary and one at the DR site and 3 virtual servers - 2 at the primary and 1 at the DR site) to Windows 2012 and data migration to the new Hardware Infrastructure;
- Implementation and Configuration of the backup hardware and software;
- Full documentation;
- Testing;
- Training;
- Handover to Pennaf Ltd's IT Team;
- Once everything is operational, Pennaf Ltd will require a support contract for the implemented hardware and the upgraded VMware and Windows environments.

Estimated value excluding VAT:

Range: between 400 000 and 500 000 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: 60 (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

Dependent on the suppliers status, a performance bond or guarantee may be required.

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

An agreement as to how the project is funded will be covered as part of the contract negotiations with the preferred supplier. Any payment made to the supplier will be in pounds sterling and will be normally made by electronic funds transfer.

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

Pennaf Ltd specific requirements are yet to be determined; however it does require that the contract awarded be entered into by a single legal entity on the part of the successful supplier (s). Any legal entity which has a group of entities will be required to provide an undertaking to be jointly and severally responsible for the due performance of the project.

III.1.4. Contract performance conditions

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

Description of particular conditions: The costs of responding to the tender will be borne by the respondent and Pennaf Ltd or Shaw Consulting Ltd will not be liable for the suppliers costs.

Pennaf Ltd are not bound to accept any or all of the suppliers response and may decide just to choose part of the proposed solution.

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 interested parties who register their interest in the tender will be sent a Pre-Qualification Questionnaire (PQQ) which needs to be completed in full and returned back no later than 17:00 pm on the 21.6.2013.

III.2.2. Economic and financial ability

List and brief description of conditions: Evaluated as part of the PQQ.

Minimum level(s) of standards possibly required: As part of the PQQ response suppliers will be asked for a Dunn & Bradstreet Check which has been performed within the last month.

Suppliers assessed as having an "Average", "Lower than average" or "Minimum" risk of business failure will pass this criterion. Suppliers failing this requirement will be excluded from the process.

III.2.3. Technical and professional ability

List and brief description of conditions:

Evaluated as part of the PQQ.

Minimum level(s) of standards possibly required:

Previous / Demonstrable experience of providing the requested solution requirements.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Accelerated restricted

Justification for the choice of accelerated procedure: There is an urgency to procure the new infrastructure due to unexpected growth of the business. Projections in data growth and computing power have indicated that the current systems will run out of capacity if a non-accelerated procurement is undertaken.

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

Envisaged minimum number 5: and Maximum number 10

Objective criteria for choosing the limited number of candidates: Using the pre-qualification questionnaire suppliers will be short listed based on the analysis performed in the financial, legal, and technical areas. Some questions contained within the PQQ may require a "Yes" or "No" response. These questions are known as gateways and are fundamental requirements of the contract. If any of these questions are answered "No", Pennaf Ltd may reject your submission in full, ceasing to evaluate the remainder of the questions. Other questions are weighted based upon their order of importance. The members of the panel will each score the submissions against all of the award criteria. The panel will meet to discuss their individual

scores and arrive at a consensus team score. Incomplete responses will reduce the suppliers chance of being short listed and in some cases will exclude the supplier.

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

Pennaf Ltd - Virtual Server & SAN Infrastructure Tender.

IV.3.2. Previous publication concerning this procedure

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

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

21.6.2013 - 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

Section VI: Complementary information

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Pennaf Ltd

Postal address: 72 Ffordd William Morgan St, Asaph Business Park

Town: St Asaph, Denbighshire

Postal code: LL17 OJD

Country: United Kingdom

Body responsible for mediation procedures

Official name: Pennaf Ltd

Postal address: 72 Ffordd William Morgan St, Asaph Business Park

Town: St Asaph, Denbighshire

Postal code: LL17 OJD

Country: United Kingdom

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Appeals should be sent to Mark Smith, Pennaf Ltd, 72 Ffordd William Morgan St, Asaph Business Park, St Asaph, Denbighshire, LL17 OJD.

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

Official name: Pennaf Ltd

Postal address: 72 Ffordd William Morgan St, Asaph Business Park

Town: St Asaph, Denbighshire

Postal code: LL17 OJD

Country: United Kingdom

VI.5. Date of dispatch of this notice

4.6.2013