

United Kingdom-Dorking: Personal computers

OJ S 138/2014 22/07/2014

Contract notice**Supplies****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Surrey and Borders Partnership NHS Foundation Trust on behalf of NHS
Commercial Solution

Postal address: The Atrium, Curtis Road

Town: Dorking

Postal code: RH4 1XA

Country: United Kingdom

Contact person: <https://commercialsolutions.bravosolution.co.uk> - messaging portal

Internet address(es):

Address of the buyer profile: <https://commercialsolutions.bravosolution.co.uk>

Electronic access to information: <https://commercialsolutions.bravosolution.co.uk>

Electronic submission of tenders and requests to participate: <https://commercialsolutions.bravosolution.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

Regional or local agency/office

I.3. Main activity

Health

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Please see II.1.2 - Main site or location of works, place of delivery or of performance

Section II: Object of the contract

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Supply of IT Client Devices and associated peripheral equipment, accessories and services.

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

Supplies

Purchase

Main site or place of performance: The public sector bodies to whom the use of this framework agreement will be open include, in particular, the following in the United Kingdom and their respective statutory successors and organisations created as a result of re-organisations or organisational changes, and any private sector entities having similar procurement needs.

- Non-Departmental Public Bodies (NDPBs) (a list of NDPBs can be found at <http://www.cabinetoffice.gov.uk/content/cabinet-office-partners>),
- National Health Service (NHS) bodies, including hospital Trusts, which in turn include acute Trusts, Trusts operating community hospitals and the provider functions of the former Primary Care Trusts); Clinical Support Units (CSUs); Clinical Commissioning Groups (CCGs); General Practitioners and General Practitioner commissioning consortia; Care Trusts; Care Trusts Plus; Ambulance Trusts; Mental Health Trusts; Special Health Authorities; Community Health Councils; Local Health Boards; NHS Foundation Trusts,
- Health Boards, NHS Trusts, Community Health Councils and other constituent bodies of the NHS in Wales,
- NHS Scotland and its constituent bodies including: the Scottish Ambulance Service, Special NHS Boards and the other constituent organisations of the Scottish National Health Service; and,
- Health and Social Care Trusts, Health Agencies and other constituent bodies of the NHS in Northern Ireland.

Lists of all of such NHS Authorities, Trusts, Councils, Boards and other bodies can be found at: <http://www.nhs.uk/service-directories/pages/primarycaretrustlisting.aspx>, <http://www.wales.nhs.uk/nhswalesaboutus/structure>, <http://www.show.scot.nhs.uk/organisations/index.aspx>, and <http://www.hscni.net/index.php?link=hospitals>;

- Local Authorities (as defined in Regulation 3(2) to 3(5) inclusive of the Public Contracts Regulations 2006('the Regulations'), a list of such authorities being available at: http://www.direct.gov.uk/en/DI1/Directories/Localcouncils/AToZOfLocalCouncils/DG_A-Z_LG,
- Registered Charities, as detailed at <http://www.charity-commission.gov.uk/> and Hospices in the UK.

- Social Enterprises and Community Interest Companies (CICs).
- NUTS code UK United Kingdom

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 22

Duration of the framework agreement

Duration in years: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 0 and 50 000 000 GBP

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

NHS Commercial Solutions seeks to award a framework agreement, in four lots, to a number of commercial suppliers with the capability and experience to offer clients

- Desktop personal computers and thin client devices (including associated peripherals and accessories);
- Notebook/laptop personal computers (including associated peripherals and accessories);
- Tablet computers (including associated peripherals and accessories); and

— Peripheral devices and accessories (displays, external memory, etc.)

In addition, the following related services may be procured under any lot, provided they are procured with the hardware:

- imaging;
- asset tagging;
- warehousing/stockholding;
- delivery to desk; and
- installation, etc.

II.1.6. CPV code(s)

30213000 Personal computers, 30231300 Display screens, 30213100 Portable computers, 30213300 Desktop computer, 30232000 Peripheral equipment, 51600000 Installation services of computers and office equipment, 30213200 Tablet 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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

II.2.3. Information about renewals

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

Duration in months: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Desktop Client Devices

1) Short description

Desktop personal computers and thin client devices (including associated peripherals and accessories)

2) CPV code(s)

30213300 Desktop computer

3) Quantity or scope

4) Indication about different time frame or duration

5) Additional information about lots

The Contracting Authority intends to use an eTendering system in this procurement exercise.

Lot No: 2

Lot title: Portable Client Devices

1)

Short description

Notebook/laptop personal computers (including associated peripherals and accessories).

2) CPV code(s)

30213100 Portable computers

3) Quantity or scope**4) Indication about different time frame or duration****5) Additional information about lots**

The Contracting Authority intends to use an eTendering system in this procurement exercise.

Lot No: 3

Lot title: Tablet Client Devices

1) Short description

Tablet computers (including associated peripherals and accessories).

2) CPV code(s)

30213200 Tablet computer

3) Quantity or scope**4) Indication about different time frame or duration****5) Additional information about lots**

The Contracting Authority intends to use an eTendering system in this procurement exercise.

Lot No: 4

Lot title: Peripherals and Accessories

1) Short description

Peripheral devices and accessories (displays, external memory, etc.).

2) CPV code(s)

30236000 Miscellaneous computer equipment

3) Quantity or scope**4) Indication about different time frame or duration****5) Additional information about lots**

The Contracting Authority intends to use an eTendering system in this procurement exercise.

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract**III.1.1. Deposits and guarantees required****III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them****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

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: Suppliers Instructions How to Express Interest in this Tender~: 1. Register your company on the eSourcing portal (this is only required once) - Browse to the eSourcing Portal: <https://commercialsolutions.bravosolution.co.uk> and click the link to register - Accept the terms and conditions and click 'continue' - Enter your correct business and user details - Note the username you chose and click 'Save' when complete - You will shortly receive an email with your unique password (please keep this secure) 2. Express an Interest in the tender - Login to the portal with the username/password - Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) - Click on the relevant PQQ/ ITT to access the content. - Click the 'Express Interest' button at the top of the page. - This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) -You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box 3. Responding to the tender - Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) - You can now use the 'Messages' function to communicate with the buyer and seek any clarification - Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT - There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

III.2.2. Economic and financial ability

List and brief description of conditions: Please see the the Invitation toTender documentation for details.

III.2.3. Technical and professional ability

List and brief description of conditions:

Please see the the Invitation toTender documentation for details.

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

Open

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

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

3113-1324

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

8.9.2014 - 10:00

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

Duration in days: 180 (from the date stated for receipt of 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

The Contracting Authority intends to use an e-Tendering system in this procurement exercise. It is intended that end users of the framework agreement will conduct further competitions within each lot in order to contract with a framework supplier. The procedures and award criteria for such further competitions is set out in Schedule 7 of the Framework Agreement.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The Contracting Authority will incorporate a standstill period at the point information on the award of the contract is communicated to tenderers. That notification will provide full information on the award decision. The standstill period provides time for unsuccessful tenderers to challenge the award

decision before the contract is entered into. The Public Contracts Regulations 2006 (SI 2006 No 5) provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland).

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

VI.5. Date of dispatch of this notice

16.7.2014