

United Kingdom-Galashiels: Local area network

OJ S 207/2016 26/10/2016

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Borders College

Postal address: Scottish Borders Campus, Nether Road

Town: Galashiels

NUTS code: UKM31 East Dunbartonshire

Postal code: TD1 3HE

Country: United Kingdom

E-mail: dcampbell@apuc-scot.ac.uk

Telephone: +44 8700505152

Fax: +44 1896758179

Internet address(es):

Main address: www.borderscollege.ac.uk

Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00242

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.publiccontractsscotland.gov.uk/Access/Login.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.publiccontractsscotland.gov.uk/Access/Login.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

ICT Infrastructure Refresh.

II.1.2. Main CPV code

32410000 Local area network

II.1.3. Type of contract

Supplies

II.1.4. Short description

The College is seeking Contractor(s) to tender for the replacement of its main communications and related ICT infrastructure.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 4

II.2. Description

II.2.1. Title

Replacement of the LAN infrastructure

Lot No: 1

II.2.2. Additional CPV code(s)

32410000 Local area network

II.2.3. Place of performance

NUTS code: UKM24 Scottish Borders

Main site or place of performance: Borders College Galashiels.

II.2.4. Description of the procurement

A 2 tier hierarchical model with collapsed core and access layer in a resilient model shall be provided. The switches shall provide a routing function at the Core layer and interface with any Wide Area Network (WAN) links as required.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Technical / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

First 12 months and each year onwards.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Full details of the award criteria and individual weightings can be found in the ITT.

II.2. Description

II.2.1. Title

Replacement of the WLAN infrastructure
Lot No: 2

II.2.2. Additional CPV code(s)

32510000 Wireless telecommunications system

II.2.3. Place of performance

NUTS code: UKM24 Scottish Borders
Main site or place of performance: Borders College Galashiels.

II.2.4. Description of the procurement

Replacement of the WLAN infrastructure at Galashiels (including Access Points, Security and Management Tools) (Lot 2).

II.2.5. Award criteria

Criteria below
Quality criterion - Name: Technical / Weighting: 50
Price - Weighting: 50

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Telephony and Unified Communications
Lot No: 3

II.2.2. Additional CPV code(s)

64215000 IP telephone services

II.2.3. Place of performance

NUTS code: UKM24 Scottish Borders
Main site or place of performance: Borders College Galashiels.

II.2.4. Description of the procurement

Replacement of the Telephony infrastructure at Galashiels (including central equipment, handsets and PSTN gateways) (Lot 3).

II.2.5.

Award criteria

Criteria below

Quality criterion - Name: Technical / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

See ITT for Student and Internal Services (Optional)

A form of call handling is desired to assist with larger volumes of calls to specific business functions such as Student Services and the Internal IT Help-desk. Suppliers should provide options of a solution either inherent to the proposed systems or by means of additional add-on products in order to provide automated front end call handling and call routing to a specific group department based on caller input.

II.2.13. Information about European Union funds

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

II.2.14. Additional information**II.2. Description****II.2.1. Title**

Sever Refresh

Lot No: 4

II.2.2. Additional CPV code(s)

48822000 Computer servers

II.2.3. Place of performance

NUTS code: UKM24 Scottish Borders

Main site or place of performance: Borders College Galashiels.

II.2.4. Description of the procurement

To upgrade and consolidate the core ICT Server and Software Infrastructures that hosts key services used by College staff and students across the estate.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Technical / Weighting: 50

Price - Weighting: 50

II.2.6. Estimated value**II.2.7.**

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Bidders must confirm that they can provide the following supporting evidence at point of award:

Employer's (Compulsory) Liability Insurance = 5 000 000 GBP.

Product Liability Insurance = 5 000 000 GBP.

Public Liability Insurance = 5 000 000 GBP.

Professional Indemnity Insurance = 5 000 000 GBP.

Please refer to Part IV Selection Criteria: Questions within 4B.5 of the ESPD.

Minimum level(s) of standards possibly required:

Minimum level(s) of standards possibly required:

The following evidence will be requested prior to award in order to conduct analysis of the organisation's financial standing:

Please include at a minimum 2 year's financial accounts, including both Profit and Loss Statement and Balance Sheet. The documentation submitted should make clear reference to the following areas:

Current Assets;

Current Liabilities;

Stock;

Total Assets;

Total Liabilities;

Revenue/Sales;

Gross Profit;

Operating Profit;

Net Profit.

Alternatively, if you are unable to provide the required accounting information — e.g. a new business without the required accounts, please provide a banker's letter demonstrating their willingness to support your organisation over the term of the agreement.

Please refer to Part IV Selection Criteria: Questions within 4B.6 of the ESPD.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

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

Date: 28/11/2016 Local time: 15:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

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

English

IV.2.7. Conditions for opening of tenders

Date: 29/11/2016 Local time: 12:00

Place:

Borders College Galashiels.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Note: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland Web Site at http://www.publiccontractsscotland.gov.uk/Search/Search_Switch.aspx?ID=467847

The buyer has indicated that it will accept electronic responses to this notice via the Postbox facility. A user guide is available at http://www.publiccontractsscotland.gov.uk/sitehelp/help_guides.aspx

Suppliers are advised to allow adequate time for uploading documents and to dispatch the electronic response well in advance of the closing time to avoid any last minute problems. The Contracting Authority does not intend to include a sub-contract clause in this contract. (SC Ref: 467847).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Borders College

Postal address: Scottish Borders Campus, Nether Road

Town: Galashiels

Postal code: TD1 3HE

Country: United Kingdom

Telephone: +44 8700505152

Fax: +44 1896758179

Internet address: www.borderscollege.ac.uk

VI.5. Date of dispatch of this notice
21/10/2016