

United Kingdom-Liverpool: Computer-related services

OJ S 237/2020 04/12/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Minister for the Cabinet Office acting through Crown Commercial Service

Postal address: 9th Floor, The Capital, Old Hall Street

Town: Liverpool

NUTS code: UK United Kingdom

Postal code: L3 9PP

Country: United Kingdom

E-mail: info@crowcommercial.gov.uk

Telephone: +44 3150103503

Internet address(es):Main address: <https://www.gov.uk/ccs>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://crowcommercialservice.bravosolution.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

<https://crowcommercialservice.bravosolution.co.uk>

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Other activity: Public Procurement

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Cloud Compute

Reference number: RM6111

II.1.2. Main CPV code

72500000 Computer-related services

II.1.3. Type of contract

Services

II.1.4. Short description

Crown Commercial Service as the contracting authority is putting in place a Pan Government Collaborative Framework Agreement for use by UK public sector bodies identified at VI.3) (and any future successors to these organisations), which include Central Government Departments and their arm's length bodies and agencies, non departmental public bodies, NHS bodies and local authorities. This will be a route to market for eligible user organisations to procure their scalable cloud hosting requirements as more specifically described in section II.2.4).

II.1.5. Estimated total value

Value excluding VAT: 750 000 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

30211100 Super computer, 30211300 Computer platforms, 48000000 Software package and information systems, 48211000 Platform interconnectivity software package, 48620000 Operating systems, 72212211 Platform interconnectivity software development services, 72212620 Mainframe operating system software development services, 72300000 Data services, 72310000 Data-processing services, 72311300 Computer time-sharing services, 72317000 Data storage services, 72322000 Data management services, 72416000 Application service providers, 72421000 Internet or intranet client application development services, 72422000 Internet or intranet server application development services, 72500000 Computer-related services, 72611000 Technical computer support services

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

The main purpose of this framework agreement is to put in place a route for UK public sector organisations (Buyers) to buy their Infrastructure as a Service (IaaS) and Platform as a Service (PaaS) requirements directly from the owners of public cloud platforms (Suppliers). The scope is necessarily restricted to 'pure' compute requirements which do not require additional services such as design, detailed configuration, tailoring or any ongoing management or professional services to assist with data migration in/out. The services can most simply and usefully be thought of as a commodity 'utility' service where Buyers connect to and use the Supplier's platform and processing resources for their own requirements, subject to acceptable use policies and compliance with law. Examples could include the development of new software applications or to manipulate large sets of data such as weather prediction or modelling medical scenarios, and particularly the ability for the services to be rapidly scalable at short notice.

This framework agreement will offer self-serve functionality to Buyers with the protection of appropriate and robust contract conditions which have been specially developed for this purpose.

Bidders should note the following key requirements to participate in the procurement of this framework agreement:

- 1) you must have full and exclusive control of the infrastructure which underpins the platform used to provide the services;
- 2) you must use the Public Cloud Deployment Model here: <https://nvlpubs.nist.gov/nistpubs/Legacy/SP/nistspecialpublication800-145.pdf> to provide the services;

- 3) you must be capable of providing the services primarily from within the UK (where specifically required by Buyers);
 - 4) you must be able to offer a platform availability of 99.9 % across an all day every day baseline;
 - 5) you must provide one example of a contract where you have delivered services using the Public Cloud Deployment Model to a customer organisation (public or private sector) in Europe during the last 3 years.
- Please refer to Framework Schedule 2 (Services) for the full scope of the services.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 90

Quality criterion - Name: Price / Weighting: 10

Price - Weighting: 10

II.2.6. Estimated value

Value excluding VAT: 750 000 000,00 GBP

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

Duration in months: 48

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

With reference to II.2.7) please note the duration of the framework agreement will be a maximum of 48 months, with the first term being 24 months, with a possible extension of 2 (two) 12-month periods.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Candidates will be assessed in accordance with section 5 of the 2015 Public Contract Regulations (implementing the directive) on the basis of information provided in response to an Invitation to Tender (ITT) registering for access.

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

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: 14/01/2021 Local time: 10:00

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 14/01/2021 Local time: 10:01

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

As part of this contract notice the following documents can be accessed at: <https://www.contractsfinder.service.gov.uk/Notice/a7f78749-40d7-4c19-a265-4489ad156521>

1) contract notice transparency information for the agreement;

2) contract notice authorised customer list;

3) rights reserved for CCS framework.

On 2 April 2014 Government introduced its Government Security Classifications (GSC) scheme which replaced Government Protective Marking Scheme (GPMS). A key aspect is the reduction in the number of security classifications used. All bidders should make themselves aware of the changes as it may impact this requirement. This link provides information on the GSC at: <https://www.gov.uk/government/publications/government-security-classifications>

Cyber essentials is a mandatory requirement for Central Government contracts which involve handling personal information or provide certain ICT products/services. Government is taking

steps to reduce the levels of cyber security risk in its supply chain through the Cyber essentials scheme. The scheme defines a set of controls which, when implemented, will provide organisations with basic protection from the most prevalent forms of threat coming from the internet. To participate in this procurement, bidders must be able to demonstrate they comply with the technical requirements prescribed by cyber essentials, for services under and in connection with this procurement.

Please note:

All certificates issued prior to 1 April 2020 or before 30 June 2020 on the existing scheme are valid until 30 June 2021. This includes those issued by accreditation bodies other than IASME. On 30 June 2021, any certificate issued under the old scheme will expire.

Refer to <https://www.ncsc.gov.uk/information/cyber-essentials-faqs> for more information

We intend to hold a broadcast webinar during the week commencing 7 December 2020 to explain the requirement and process for bidding in greater detail. Further information on this including how to register is available at <https://www.crowncommercial.gov.uk/agreements/RM6111>

CCS reserves the right to award a framework to any bidder whose final score is within 1 % of the last position. Further information can be found within attachment 2 — How to Bid

Registering for access:

This procurement will be managed electronically via the eSourcing suite. This will be the route for sharing all information and communicating with bidders. If you have recently registered on the eSourcing suite for another CCS procurement you can use the same account for this new procurement. If not, you will first need to register your organisation on the portal.

Use the following link for information on how register and use the eSourcing tool: <https://www.gov.uk/government/publications/esourcing-tool-guidance-for-suppliers>

For assistance please contact the eSourcing Help desk operated by email at eEnablement@crownccommercial.gov.uk or call 0345 410 2222.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Minister for the Cabinet Office acting through Crown Commercial Service

Postal address: 9th Floor, The Capital, Old Hall Street

Town: Liverpool

Postal code: L3 9PP

Country: United Kingdom

E-mail: supplier@crownccommercial.gov.uk

Telephone: +44 3450103503

Internet address: <https://www.crownccommercial.gov.uk/>

VI.5. Date of dispatch of this notice

01/12/2020