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UK-Bournemouth: IT services: consulting, software development, Internet and support

2010/S 117-176819

CONTRACT NOTICE

Services

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S)

The Borough of Bournemouth and The Council of the Borough and the County of the Town of Poole
Bournemouth Learning Centre, Ensbury Avenue

Attn: Stewart Strachan

BH10 4HG Bournemouth

UNITED KINGDOM

Tel. +44 1202451980

E-mail: Stewart.Strachan@Bournemouth.gov.uk

Internet address(es)

General address of the contracting authority <http://bournemouth.gov.uk> and <https://poole.gov.uk>

Address of the buyer profile <http://bsf-bournemouth-poole.co.uk>

Further information can be obtained at: As in above-mentioned contact point(s)

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s)

Tenders or requests to participate must be sent to:

Democratic and Member Support Services

Bournemouth Borough Council, Town Hall, Bourne Avenue

Contact: David Harrison - Democratic and Member Support Services

Attn: David Harrison

BH2 6DY Bournemouth

UNITED KINGDOM

Tel. +44 1202451104

E-mail: David.Harrison@bournemouth.gov.uk

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES

General public services

Education

The contracting authority is purchasing on behalf of other contracting authorities Yes

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

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

Bournemouth and Poole Building Schools for the Future.

II.1.2) Type of contract and location of works, place of delivery or of performance

Services

Service category: No 7

Main place of performance Bournemouth and Poole.
NUTS code UKK21

II.1.3) **The notice involves**

A public contract

II.1.4) **Information on framework agreement**

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

The contracting authorities are seeking an innovative Managed ICT Service Provider (MSP) to provide the services to the contracting authorities for a period of 10 years with an option to extend for a further period of up to 5 years. The MSP will provide (or arrange the provision of) a full managed ICT service to each wave 6 BSF school for a period of 5 years with an option to extend for further periods until expiry. The MSP may be required to provide (or arrange the provision of) Interim Services to the contracting authorities prior to the full managed ICT service. The ICT managed service will include but not be limited to, the development of a strategic ICT investment programme. The services will include but not be limited to (i) A Learning Platform for all wave 6 BSF schools. (ii) An ICT managed service for all wave 6 BSF schools including; capital solution implementation, technology service desk, technical support and infrastructure management, MIS Data Management Services, training and educational change management.

The MSP may also be required to provide for, or arrange for the provision of (through supply chain arrangements), the management and/or integration of the Services, with design and build and construction contractors, facilities management service providers and other ICT service providers, (this list is not exhaustive). The MSP may take on a wider role in providing professional development activity for ICT and transformational learning initiatives. The contracting authorities may require the following: Provision of ICT services and equipment to wave 6 BSF schools; Provision of an interim ICT managed service for wave 6 BSF Schools;. The contracting authorities will require the incorporation of Management Information System functionality within their Learning Platform provision. . It is expected that the MSP will deliver the capital ICT investment programme for all wave 6 BSF schools. Further details are contained in the Descriptive Document and pre-qualification questionnaire (PQQ).

II.1.6) **Common procurement vocabulary (CPV)**

72000000, 80000000, 80420000, 51610000, 51600000, 71315200, 72220000, 64200000, 72222300, 72500000, 72222000, 72720000, 45314200, 32412100, 48190000, 72514300, 48000000, 45314320, 32400000, 32500000, 45314300, 42500000, 71315210, 32520000, 50300000

II.1.7) **Contract covered by the Government Procurement Agreement (GPA)**

Yes

II.1.8) **Division into lots**

No

II.1.9) **Variants will be accepted**

Yes

II.2) **QUANTITY OR SCOPE OF THE CONTRACT**

II.2.1) **Total quantity or scope**

The estimated capital value of the wave 6 schools is in the region of GBP 11 900 000. There will be an estimated revenue contribution of GBP 1 300 000 per annum.

Excluding VAT

Range between 11 900 000,00 and 24 900 000,00 GBP

II.2.2) **Options**

Yes

description of these options: The contract between the MSP and the contracting authorities will be for a period of 10 years with an option (exercisable during the initial 10 year term) to extend for a further period of up to 5 years.

II.3) DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION

Duration in months: 120 (from the award of the contract)

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS RELATING TO THE CONTRACT

III.1.1) Deposits and guarantees required

The contracting authorities reserve the right to require deposits, guarantees, bonds or other forms of appropriate security.

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

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

The contracting authorities reserve the right to require groupings of providers to take a particular legal form or to require a single provider to take primary liability or to require that each party undertakes joint and several liability irrespective of the form of the provider or similar.

III.1.4) Other particular conditions to which the performance of the contract is subject

III.2) CONDITIONS FOR PARTICIPATION

III.2.1) Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers

Information and formalities necessary for evaluating if requirements are met: In accordance with Articles 45 to 50 of Directive 2004/18/EC and Regulations 23 to 25 of the Public Contracts Regulations 2006 and as set out in the pre qualification questionnaire available from the address in section I.1.

III.2.2) Economic and financial capacity

Information and formalities necessary for evaluating if requirements are met: In accordance with Article 47 of Directive 2004/18/EC and Regulation 24 of the Public Contracts Regulations 2006 and as set out in the pre qualification questionnaire available from the above address in section I.1.

Minimum level(s) of standards possibly required As set out in the Pre Qualification Questionnaire.

An annual turnover threshold of GBP 10 000 000 will be set as part of the PQQ criteria for the Principal Supply Chain Member (if not the Bidder)(the supply chain member put forward as the Principal Supply Chain Member by the consortium) and the parent/holding company of that party(if relevant), failure to achieve this will result in the application failing. In addition, a Dun and Bradstreet business failure rating of high is to be applied to the Principal Supply Chain Member (if not the Bidder) and the parent/holding company of that party (if relevant). A business failure rating of 'High' will result in the application failing.

III.2.3) Technical capacity

Information and formalities necessary for evaluating if requirements are met:

In accordance with Articles 48 to 50 of Directive 2004/18/EC and Regulation 25 of the Public Contracts Regulations 2006 and as set out in the pre qualification questionnaire available from the address in section I.1.

Minimum level(s) of standards possibly required

As set out in the pre qualification questionnaire.

III.2.4) Reserved contracts

No

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession

No

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service

Yes

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure

Competitive dialogue

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate

Envisaged number of operators 3

Objective criteria for choosing the limited number of candidates: As set out in the Pre Qualification Questionnaire. Implementation of ICT Solutions - overall weighting is 50 %. Partnering experience - overall weighting is 20 %. Financial and economic standing - overall weighting is 10 %. Commercial matters - overall weighting is 10 %. Quality, health and safety, environmental protection, employees and equality in the workplace - overall weighting is 10 %.

An annual turnover threshold of GBP 10 000 000 will be set as part of the PQQ criteria for the Principal Supply Chain Member (the supply chain member put forward as the Principal Supply Chain Member by a consortium) (if not the bidder) and the parent/holding company of that party (if relevant), failure to achieve this will result in the application failing. In addition, a Dun and Bradstreet business failure rating of high is to be applied to the Principal Supply Chain Member (if not the bidder) and the parent/holding company of that party (if relevant). A business failure rating of 'High' will result in the application failing.

IV.1.3) Reduction of the number of operators during the negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated Yes

IV.2) AWARD CRITERIA

IV.2.1) Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

IV.2.2) An electronic auction will be used

No

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1) File reference number attributed by the contracting authority

IV.3.2) Previous publication(s) concerning the same contract

Prior information notice

Notice number in OJ: [2010/S 96-145339](#) of 19.5.2010

IV.3.3) Conditions for obtaining specifications and additional documents

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

19.7.2010 - 17:00

IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6) Language(s) in which tenders or requests to participate may be drawn up

English.

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

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

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) **THIS IS A RECURRENT PROCUREMENT**

No

VI.2) **CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS**

No

VI.3) **ADDITIONAL INFORMATION**

Section I.1 Bournemouth and Poole are acting as lead contracting authority on behalf of the following contracting authorities (and their statutory successors and organisations created as a result of re-organisation or organisational changes); School Governing Bodies; Voluntary Aided Schools; Diocesan authorities; Trust Schools; Academies established or to be established in the areas of Bournemouth and Poole; Foundation Schools; Foundation Partnerships; Dorset Police.

Section II.1.9 - Variants will be accepted in addition to a compliant bid (as set out in the tender/contract documents) providing the contracting authorities' core requirements are met and provided that they are in accordance with the tender/contract documents.

Sections II.2.2 and II.3 - The contract between the MSP and the contracting authorities will be for a period of 10 years from the Commencement Date with an option to extend for a further period of up to 5 years.

It is expected that the MSP will collaborate with the contracting authorities and other authority partners via a Project Liaison Group (or another Group to be established), to integrate the ICT provision with design, development and construction and may be required to install infrastructure.

Further information is also available within the Descriptive Document and Invitation to Participate in Dialogue.

Section III.2.2 - An annual turnover threshold of GBP 10 000 000 will be set as part of the PQQ criteria for the Principal Supply Chain Member (the supply chain member put forward as the Principal Supply Chain Member by the consortium) (if not the bidder) and the parent/holding company of that party (if relevant), failure to achieve this will result in the application failing. In addition, a Dun and Bradstreet business failure rating of high is to be applied to the Principal Supply Chain Member (if not the bidder) and the parent/holding company of that party (if relevant). A business failure rating of 'High' will result in the application failing. Section IV.3.4 - The PQQ and Descriptive Document are available upon request from the address specified in section I.1 from the date of despatch of this notice. The closing time and date for receiving PQQ's is 17 00 hrs 19.7.2010. The extranet portal www.fronter.com/bournemouth will be used for issuing electronic documentation only. For access to the portal or for non electronic copies of the PQQ please use the contact address in section I.1. Section IV.3.4 - Expressions of interest must be by way of completion and return of the PQQ by the date and time specified in Section IV.3.4. It is anticipated that the invitation to participate in dialogue will be sent to short listed bidders on the 13.8.2010.

VI.4) **PROCEDURES FOR APPEAL**

VI.4.1) **Body responsible for appeal procedures**

Bournemouth and Poole BSF Team

Bournemouth Learning Centre Ensburry Avenue Bournemouth Dorset

BH10 4HG Bournemouth

UNITED KINGDOM

E-mail: Barry.Watts@bournemouth.gov.uk

Tel. +44 1202451980

Internet: <http://bsf-bournemouth-poole.co.uk>

VI.4.2) **Lodging of appeals**

Precise information on deadline(s) for lodging appeals: Bournemouth and Poole will allow a period of at least 10 calendar days between the date it gives notice to Applicants of the decision to award the proposed agreement and the date on which it proposes to conclude the agreement. If by midnight at the end of the second working day of the ten day standstill period Bournemouth and Poole receives a request in writing from an Applicant as to why it was not successful Bournemouth and Poole is required to provide additional information to the Applicant. That information must be provided at least three working days before the expiry of the 10 days' standstill period (though the standstill period may be extended if it is not possible to provide the information in time). Request for additional information should be sent to the contact at section I.1 An aggrieved Applicant who claims that it has suffered or risked loss or damage as a result of breach by Bournemouth and Poole of their duties under the Public Contract Regulations 2006 may take proceedings in the High Court. Any such proceedings must be brought within 3 months from the date on which the Applicant knows or ought to know, that the infringement alleged by the Applicant occurred (the Court has a discretion to extend the period for good reason).

VI.4.3) **Service from which information about the lodging of appeals may be obtained**

VI.5) **DATE OF DISPATCH OF THIS NOTICE:**

15.6.2010