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**United Kingdom-Newcastle: Networks
2019/S 226-553495**

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Official name: Newcastle University
Postal address: Newcastle University, Procurement Services, Kingsgate
Town: Newcastle
NUTS code: UKC22
Postal code: NE1 7RU
Country: United Kingdom
Contact person: Mr Dave Anderson
E-mail: dave.anderson@ncl.ac.uk
Telephone: +44 1912085360

Internet address(es):

Main address: www.ncl.ac.uk
Address of the buyer profile: www.ncl.ac.uk

I.2) Information about joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procontract.due-north.com/Advert/Index?advertId=58ee8120-9d04-ea11-80fb-005056b64545>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.com/Advert/Index?advertId=58ee8120-9d04-ea11-80fb-005056b64545>

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:

(NU/1538) Newcastle University DPS for the Supply of Huawei Equipment, Support Services and Maintenance Services
Reference number: DN446771

II.1.2) Main CPV code

32400000

- II.1.3) **Type of contract**
Supplies
- II.1.4) **Short description:**
Newcastle University has a significant installed base of Huawei networking equipment and wishes to establish a Dynamic Purchasing System (DPS) for the supply of Huawei networking equipment, maintenance of Huawei networking equipment, and installation/commissioning services (as required) as described in the DPS invitation document, ensuring that such equipment and services continue to support the University data networking needs.
The DPS will be in place for an initial 4 year period.
More detail can be found in the DPS Invitation document which can be found by registering your interest and accessing the the DPS event, which can be done at:
<https://procontract.due-north.com/Advert/Index?advertId=58ee8120-9d04-ea11-80fb-005056b64545>
- II.1.5) **Estimated total value**
Value excluding VAT: 15 000 000.00 GBP
- II.1.6) **Information about lots**
This contract is divided into lots: yes
Tenders may be submitted for all lots
- II.2) **Description**
- II.2.1) **Title:**
Lot 1. Supply of Huawei Network Equipment
Lot No: 1
- II.2.2) **Additional CPV code(s)**
32400000
- II.2.3) **Place of performance**
NUTS code: UKC22
- II.2.4) **Description of the procurement:**
Direct supply of Huawei Network Equipment to include, but not limited to: edge switches; data centre switches; Wi-Fi access points and associated controllers; network management platform; optical transmission equipment.
- II.2.5) **Award criteria**
Price is not the only award criterion and all criteria are stated only in the procurement documents
- II.2.6) **Estimated value**
- 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.2.9) **Information about the limits on the number of candidates to be invited**
- II.2.10) **Information about variants**
Variants will be accepted: no
- II.2.11) **Information about options**
Options: no
- II.2.12) **Information about electronic catalogues**
- 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:**

Lot 2. Supply of Huawei Network Equipment and/or Associated Installation and Commissioning Support Services
Lot No: 2

II.2.2) **Additional CPV code(s)**

32400000

II.2.3) **Place of performance**

NUTS code: UKC22

II.2.4) **Description of the procurement:**

Direct supply and/or installation and commissioning support services of Huawei Network Equipment to include, but not limited to: edge switches; data centre switches; Wi-Fi access points and associated controllers; network management platform; optical transmission equipment.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

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.2.9) **Information about the limits on the number of candidates to be invited**

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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:**

Lot 3. Supply of Huawei Network Equipment Maintenance Services
Lot No: 3

II.2.2) **Additional CPV code(s)**

32400000

II.2.3) **Place of performance**

NUTS code: UKC22

II.2.4) **Description of the procurement:**

Hardware and software maintenance services to support the University's installed base of Huawei Network Equipment.

II.2.5) **Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6) **Estimated value**

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.2.9) **Information about the limits on the number of candidates to be invited**

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

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

III.1.2) **Economic and financial standing**

III.1.3) **Technical and professional ability**

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of the contract**

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Restricted procedure

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

The procurement involves the setting up of a dynamic purchasing system

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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.2.1) **Previous publication concerning this procedure**

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 06/01/2020

Local time: 12:00

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: 3 (from the date stated for receipt of tender)

IV.2.7) **Conditions for opening of tenders**

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

VI.3) **Additional information:**

More detail can be found in the DPS invitation document which can be found by registering your interest and accessing the the DPS event, which can be done at:

<https://procontract.due-north.com/Advert/Index?advertId=58ee8120-9d04-ea11-80fb-005056b64545>

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: Newcastle University

Town: Newcastle upon Tyne

Country: United Kingdom

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

The University 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, which will be for a minimum of 10 calendar days, provides time for unsuccessful tenderers to challenge the award decision before the contract is entered into.

The Public Contracts Regulations 2015 (SI 2015 No 102) 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) within 30 days of knowledge or constructive knowledge of breach.

VI.4.4) **Service from which information about the review procedure may be obtained**

VI.5) **Date of dispatch of this notice:**

19/11/2019