

Contract notice

Directive 2014/24/EU / Regulation (EU, Euratom) No 966/2012	Directive 2014/24/EU
Section I: Contracting authority	
I.1) Name and addresses (please identify all contracting authorities responsible for the procedure)	
Official name:	- The Minister for the Cabinet Office acting through Crown Commercial Service
National registration number:	
Postal address:	Rosebery Court, St Andrews Business Park
Town:	Norwich
NUTS code:	UK
Postal code:	NR7 0HS
Country:	United Kingdom
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	+44 3450103503
E-mail:	supplier@crowncommercial.gov.uk
Fax:	
Internet address(es)	
Main address: (URL)	https://www.gov.uk/ccs
Address of the buyer profile: (URL)	https://crowncommercialservice.bravosolution.co.uk
Name and addresses: (please repeat as many times as needed)	
I.2) Joint procurement	
The contract involves joint procurement	
In the case of joint procurement involving different countries, state applicable national procurement law:	
The contract is awarded by a central purchasing body	x
I.3) Communication	
	The procurement documents are available for unrestricted and full direct access, free of charge, at
(URL)	https://crowncommercialservice.bravosolution.co.uk
Additional information can be obtained from:	the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	

Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted	
electronically via:	yes
(URL)	https://crowncommercialservice.bravosolution.co.uk
Tenders or requests to participate must be submitted:	to the abovementioned address
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	
Address of the buyer profile: (URL)	
Tenders or requests to participate must be submitted:	
Official name:	
National registration number:	
Postal address:	
Town:	
NUTS code:	
Postal code:	
Country:	
Contact person:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address(es)	
Main address: (URL)	

Address of the buyer profile: (URL)	
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL)	
I.4) Type of the contracting authority:	Ministry or any other national or federal authority, including their regional or local subdivisions
Other type:	
I.5) Main activity:	General public services
Other activity:	
Section II: Object	
II.1) Scope of the procurement	
II.1.1) Title:	Technology Products and Associated Services
Reference number:	RM6068
II.1.2) Main CPV code:	30200000
II.1.3) Type of contract:	Supplies
II.1.4) Short description:	<p>Crown Commercial Service as the Contracting Authority is putting in place a Pan-Government Collaborative Framework Agreement for the supply of commodity technology goods and associated services for use by UK public sector. There are four (4) Lots in total, for the detailed description please refer to the Specification (Framework Schedule 1). The agreement will facilitate the purchase of technology hardware, software and associated services. Associated services are summarised below (note – associated services can only be ordered with goods).</p> <p>End User Support Service Desk Integration System Installation Project Management Training Leasing (Hire of Goods) Security Management Hardware Asset Management Software Asset Management Network Infrastructure Management Service Device as a Service ESCROW</p> <p>There will be a separate procurement for Technology Products Online Purchasing Content (RM6147)</p>
II.1.5) Estimated total value	
Value excluding VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of the framework agreement or dynamic purchasing system)	6500000000.00
Currency:	Pound sterling
II.1.6) Information about lots	
This contract is divided into lots:	yes
Tenders may be submitted for:	all lots
maximum number of lots:	
Maximum number of lots that may be awarded to one tenderer:	4

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	If during standstill we receive a substantive challenge to our decision to award and the challenge is for a certain Lot, we reserve the right, to conclude a framework agreement with successful bidders for the Lot(s) that have not been challenged.											
II.2) Description	4											
Description												
II.2.1) Title:	Hardware & Software & Associated Services											
Lot No:	1											
II.2.2) Additional CPV code(s)												
Main CPV code:	30000000, 30100000, 30200000, 30210000, 30213000, 30213200, 30213300, 30215000, 30230000, 30231000, 30232000, 30233000, 30234000, 30236000, 30237000, 30237300, 31154000, 31300000, 32232000, 32250000, 32260000, 32270000, 32420000, 32421000, 32422000, 32423000, 32424000, 32425000, 32427000, 34421000, 48000000, 48100000, 48200000, 48210000, 48220000, 48300000, 48400000, 48500000, 48600000, 48700000, 48730000, 48731000, 48732000, 48800000, 48900000, 50300000, 50312000, 50320000, 51000000, 51600000, 51610000, 72000000, 72100000, 72200000, 72210000, 72212732, 72500000, 72800000, 72900000, 80533000											
II.2.3) Place of performance												
NUTS code:	UK											
Main site or place of performance:												
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>This Lot is aimed at Suppliers with the capability of providing hardware, software and services.</p> <p>This Lot is for the provision of combined requirements:</p> <p>hardware and software; and/or hardware and software and associated services</p> <p>For a detailed description of the requirements please refer to the Specification (Framework Schedule 1).</p>											
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents											
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>		Name	Weighting								
Name	Weighting											
Cost criterion Price:												
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>		Name	Weighting								
Name	Weighting											
Weighting:												
II.2.6) Estimated value												
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):												
Currency:												
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days											
Duration in months or Duration in days:	Duration in months											
	48											
Start: (dd/mm/yyyy) /												
End: (dd/mm/yyyy)												
End: (dd/mm/yyyy)												
This contract is subject to renewal	no											
Description of renewals:												
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):												
Envisaged number of candidates:												
Envisaged minimum number:												

Maximum number:									
Maximum number:									
Objective criteria for choosing the limited number of candidates:									
II.2.10) Information about variants									
Variants will be accepted	no								
II.2.11) Information about options									
Options	no								
Description of options:									
II.2.12) Information about electronic catalogues									
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue									
II.2.13) Information about European Union funds									
The procurement is related to a project and/or programme financed by European Union funds:	no								
Identification of the project:									
II.2.14) Additional information:									
Description									
II.2.1) Title:	Hardware & Associated Services								
Lot No:	2								
II.2.2) Additional CPV code(s)									
Main CPV code:	30000000, 30100000, 30200000, 30210000, 30213000, 30213100, 30213200, 30213300, 30215000, 30230000, 30231000, 30232000, 30233000, 30234000, 30236000, 30237000, 30237300, 31154000, 31300000, 32232000, 32250000, 32260000, 32270000, 32351000, 32420000, 32421000, 32422000, 32423000, 32424000, 32425000, 32427000, 34421000, 50300000, 50312000, 50320000, 51000000, 51600000, 72000000, 72100000, 72500000, 72800000, 72900000, 80533000								
II.2.3) Place of performance									
NUTS code:	UK								
Main site or place of performance:									
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>This Lot is aimed at Suppliers who have the capability to provide hardware requirements, including but not limited to; end user devices, infrastructure hardware, consumables and peripheral equipment with Associated Services.</p> <p>Suppliers will have the ability to provide extended product warranties; support; upgrade and maintenance services associated with products purchased; hardware configuration; imaging devices (utilising Buyer' pre-owned or separately procured software licences where applicable); delivery to desk/server room; installation; consignment stocking and deliveries as required; project management of implementations e.g. estate refreshes; provision of management information reports to Buyers; technical support; on-site warranty repairs (as required); and loaning test devices.</p> <p>For a detailed description of the requirements please refer to the Specification (Framework Schedule 1).</p>								
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents								
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	Name	Weighting						
Name	Weighting								
Cost criterion Price:									
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	Name	Weighting						
Name	Weighting								
Weighting:									
II.2.6) Estimated value									
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):									
Currency:									

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days	
Duration in months or Duration in days:	Duration in months	
	48	
Start: (dd/mm/yyyy) /		
End: (dd/mm/yyyy)		
End: (dd/mm/yyyy)		
This contract is subject to renewal	no	
Description of renewals:		
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):		
Envisaged number of candidates:		
Envisaged minimum number:		
Maximum number:		
Maximum number:		
Objective criteria for choosing the limited number of candidates:		
II.2.10) Information about variants		
Variants will be accepted	no	
II.2.11) Information about options		
Options	no	
Description of options:		
II.2.12) Information about electronic catalogues		
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue		
II.2.13) Information about European Union funds		
The procurement is related to a project and/or programme financed by European Union funds:	no	
Identification of the project:		
II.2.14) Additional information:		
Description		
II.2.1) Title:	Software & Associated Services	
Lot No:	3	
II.2.2) Additional CPV code(s)		
Main CPV code:	48000000, 48100000, 48200000, 48210000, 48220000, 48300000, 48400000, 48500000, 48600000, 48700000, 48730000, 48731000, 48732000, 48800000, 48900000, 50300000, 72000000, 72200000, 72210000, 72212732, 72300000, 72500000, 72800000, 72900000, 80533000	
II.2.3) Place of performance		
NUTS code:	UK	
Main site or place of performance:		
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>This Lot is aimed at Suppliers for software, who have the capability to supply a full range of commercial and Open Source commodity off-the-shelf software, software licenses and associated commoditised software services.</p> <p>Suppliers will have the ability to provide (not limited to) warranties; including but not limited to; extended product warranties; repairs and bug fix warranties in addition to that, the Supplier shall manage such product returns and replacements as appropriate. This includes third party relationship management across the provision of such warranties.</p> <p>For a detailed description of the requirements please refer to the Specification (Framework Schedule 1).</p>	
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents	
	Name	Weighting
Cost criterion Price:		

	Name	Weighting
Weighting:		
II.2.6) Estimated value		
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):		
Currency:		
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days	
Duration in months or Duration in days:	Duration in months	
	48	
Start: (dd/mm/yyyy) /		
End: (dd/mm/yyyy)		
End: (dd/mm/yyyy)		
This contract is subject to renewal	no	
Description of renewals:		
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):		
Envisaged number of candidates:		
Envisaged minimum number:		
Maximum number:		
Maximum number:		
Objective criteria for choosing the limited number of candidates:		
II.2.10) Information about variants		
Variants will be accepted	no	
II.2.11) Information about options		
Options	no	
Description of options:		
II.2.12) Information about electronic catalogues		
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue		
II.2.13) Information about European Union funds		
The procurement is related to a project and/or programme financed by European Union funds:	no	
Identification of the project:		
II.2.14) Additional information:		
Description		
II.2.1) Title:	Information Assured Products & Associated Services	
Lot No:	4	
II.2.2) Additional CPV code(s)		
Main CPV code:	30000000, 30100000, 30191400, 30200000, 30210000, 30213000, 30213200, 30213300, 30215000, 30230000, 30231000, 30232000, 30233000, 30234000, 30236000, 30237000, 30237300, 31154000, 31300000, 32231000, 32232000, 32234000, 32235000, 32260000, 32270000, 32300000, 32320000, 32333000, 32341000, 32342000, 32343000, 32351000, 32420000, 32421000, 32423000, 32424000, 32425000, 32427000, 34421000, 35700000, 35710000, 38653400, 48000000, 48100000, 48120000, 48130000, 48200000, 48300000, 48400000, 48500000, 48600000, 48700000, 48730000, 48731000, 48732000, 48800000, 50300000, 50312000, 50320000, 51000000, 51310000, 51600000, 51610000, 72000000, 72100000, 72200000, 72210000, 72212732, 72212900, 72300000, 72800000, 72900000, 80533000	
II.2.3) Place of performance		
NUTS code:	UK	
Main site or place of performance:		
II.2.4) Description of the procurement (nature and quantity of works, supplies or services or indication of needs and requirements):	<p>This Lot is aimed at Suppliers of commoditised IT products and solutions that are capable of meeting specific protective, information assurance requirements.</p> <p>Suppliers will be able to provide a range of associated services.</p> <p>For a detailed description of the requirements please refer to the Specification (Framework Schedule 1).</p>	
II.2.5) Award criteria:	Price is not the only award criterion and all criteria are stated only in the procurement documents	

	Name	Weighting
Cost criterion Price:		
	Name	Weighting
Weighting:		
II.2.6) Estimated value		
Value excluding VAT (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot):		
Currency:		
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:	Duration in months or Duration in days	
Duration in months or Duration in days:	Duration in months	
	48	
Start: (dd/mm/yyyy) /		
End: (dd/mm/yyyy)		
End: (dd/mm/yyyy)		
This contract is subject to renewal	no	
Description of renewals:		
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):		
Envisaged number of candidates:		
Envisaged minimum number:		
Maximum number:		
Maximum number:		
Objective criteria for choosing the limited number of candidates:		
II.2.10) Information about variants		
Variants will be accepted	no	
II.2.11) Information about options		
Options	no	
Description of options:		
II.2.12) Information about electronic catalogues		
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue		
II.2.13) Information about European Union funds		
The procurement is related to a project and/or programme financed by European Union funds:	no	
Identification of the project:		
II.2.14) Additional information:		
II.2) Description		
II.2.2) Additional CPV code(s)		
II.2.3) Place of performance		
NUTS code:		
Main site or place of performance:		

II.2.4) Description of the procurement: (nature and quantity of works, supplies or services or indication of needs and requirements)									
II.2.5) Award criteria:									
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </tbody> </table>	Name	Weighting						
Name	Weighting								
Cost criterion Price:									
	<table border="1"> <thead> <tr> <th>Name</th> <th>Weighting</th> </tr> </thead> <tbody> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </tbody> </table>	Name	Weighting						
Name	Weighting								
Weighting									
II.2.6) Estimated value									
Value excluding VAT: (for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)									
Currency:									
II.2.7) Duration of the contract, framework agreement or dynamic purchasing system:									
Duration in months or Duration in days:									
Start: (dd/mm/yyyy) /									
End: (dd/mm/yyyy)									
End: (dd/mm/yyyy)									
This contract is subject to renewal									
Description of renewals:									
II.2.9) Information about the limits on the number of candidates to be invited (except in open procedures):									
Envisaged number of candidates:									
Envisaged minimum number:									
Maximum number:									
Maximum number:									
Objective criteria for choosing the limited number of candidates:									
II.2.10) Information about variants									
Variants will be accepted									
II.2.11) Information about options									
Options									
Description of options:									

II.2.12) Information about electronic catalogues	
Tenders must be presented in the form of electronic catalogues or include an electronic catalogue	
II.2.13) Information about European Union funds	
The procurement is related to a project and/or programme financed by European Union funds:	
Identification of the project:	
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	
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 the bid pack..
III.1.2) Economic and financial standing	
Selection criteria as stated in the procurement documents	
List and brief description of selection criteria:	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 the bid pack..
Minimum level(s) of standards possibly required:	
III.1.3) Technical and professional ability	
Selection criteria as stated in the procurement documents	
List and brief description of selection criteria:	<p>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 the bid pack .</p> <p>In accordance with PPN04-15 (Taking Account of Suppliers' Past Performance) the Contracting Authority will also assess whether this selection criterion is met on request from the framework agreement user prior to the proposed conclusion of a call-off contract with a value of £20 million or greater (excluding VAT). Failure to meet the selection criterion set will render the supplier ineligible for that call-off contract. This applies to Lots 1 and 3 only.</p>
Minimum level(s) of standards possibly required:	
III.1.5) Information about reserved contracts	
The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons	
The execution of the contract is restricted to the framework of sheltered employment programmes	
III.2) Conditions related to the contract	
III.2.1) Information about a particular profession (only for service contracts)	
Execution of the service is reserved to a particular profession	

Reference to the relevant law, regulation or administrative provision:	
III.2.2) Contract performance conditions:	
III.2.3) Information about staff responsible for the performance of the contract	
Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract	
Section IV: Procedure	
IV.1) Description	
IV.1.1) Type of procedure:	Open procedure
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
Accelerated procedure	
Justification:	
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
Envisaged maximum number of participants to the framework agreement:	
In the case of framework agreements, provide justification for any duration exceeding 4 years:	
The procurement involves the setting up of a dynamic purchasing system	
The dynamic purchasing system might be used by additional purchasers	
IV.1.4) Information about reduction of the number of solutions or tenders during negotiation or dialogue	
Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated	
IV.1.5) Information about negotiation (only for competitive procedures with negotiation)	
The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations	
IV.1.6) Information about electronic auction	
An electronic auction will be used	
Additional 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 (One of the following: Prior information notice; Notice on a buyer profile)	
Notice number in the OJ S:	2018/S 132-300038
IV.2.2) Time limit for receipt of tenders or requests to participate	
Date: (dd/mm/yyyy)	03/06/2019
Local time: (hh:mm)	15:00
IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates	
Date: (dd/mm/yyyy)	
IV.2.4) Languages in which tenders or requests to participate may be submitted:	EN
IV.2.6) Minimum time frame during which the tenderer must maintain the tender	
Tender must be valid until: (dd/mm/yyyy)	23/10/2019
or Duration in months	
(from the date stated for receipt of tender):	
IV.2.7) Conditions for opening of tenders	
Date: (dd/mm/yyyy)	03/06/2019
Local time: (hh:mm)	15:01
Place:	Electronically, via web-based portal
Information about authorised persons and opening procedure:	
Section VI: Complementary information	
VI.1) Information about recurrence	
This is a recurrent procurement:	no
Estimated timing for further notices to be published	
VI.2) Information about electronic workflows	
Electronic ordering will be used	x
Electronic invoicing will be accepted	x
Electronic payment will be used	x

<p>VI.3) Additional information:</p>	<p>The value provided in Section II.1.5 is only an estimate. We cannot guarantee to suppliers any business through this framework.</p> <p>The duration of the Framework Agreement will be a maximum of 4 years, with the first term being 2 years, with a further possible extension of 2 (two) 1-year periods.</p> <p>The Framework Agreement will utilise the Public Sector Contract. The core terms of the Public Sector Contract can be found at https://www.gov.uk/government/publications/the-public-sector-contract-core-terms. All schedules and specific documentation related to this procurement will be included within the bid pack at https://crowncommercialservice.bravosolution.co.uk where access is unrestricted and free of charge.</p> <p>Electronic auctions may form part of any further competition process under this Framework Agreement.</p> <p>As part of this Contract Notice the following documents can be accessed at https://www.contractsfinder.service.gov.uk/Notice/ee76a0ac-54a7-4e80-9fe1-e703cd471e01</p> <p>1) Contract Notice Transparency Information for the Agreement 2) Contract Notice Authorised Customer List 3) Rights Reserved for CCS Framework 4) Lot Structure and Number of Awards (if applicable)</p> <p>Registering for access:</p> <p>This procurement will be managed electronically via the BravoSolution eSourcing tool. This will be the route for sharing all information and communicating with potential providers. If you have recently registered on the BravoSolution portal 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.</p> <p>To register, you will need to:</p> <ol style="list-style-type: none"> 1. Go to the URL: https://crowncommercialservice.bravosolution.co.uk. 2. Select the link "I am a new supplier user". 3. Read and agree to the portal user agreement. 4. Complete the registration form, providing information including: <ul style="list-style-type: none"> — The full legal name of your organisation. — Your company registration number. — Your DUNS number – a unique nine-digit number provided to organisations free of charge by Dun & Bradstreet. — User and contact details. <p>Once you have registered on the BravoSolution eSourcing tool, you will be able to express your interest in this specific procurement. Your registered user will receive a notification email to alert them once this has been done.</p> <p>Note: If you require additional users from your organisation to see the Invitation to Tender ITT, DO NOT repeat the above process as this will create a new separate organisation account; instead the registered user can add additional users to the existing supplier organisation account via "User Management" > "ManageUsers" > "Users" > "Create".</p> <p>Expressing an interest:</p> <p>To express your interest in this procurement:</p> <ol style="list-style-type: none"> 1. Login to the BravoSolution eSourcing Suite portal: https://crowncommercialservice.bravosolution.co.uk 2. On the dashboard select the link ITTs Open to All Suppliers. 3. On the "ITTs Open to All Suppliers" webpage you will see one or more procurements listed, click on the procurement name you wish to access. 4. Click on Express Interest at the top of the next screen. 5. You can now access the published documents in the BravoSolution portal. <p>For assistance please contact the eSourcing Help-desk operated by BravoSolution by email at help@bravosolution.co.uk or call 0800 069 8630.</p>
VI.4) Procedures for review	
VI.4.1) Review body	
Official name:	Crown Commercial Service
Postal address:	Rosebery Court, St Andrews Business Park
Town:	Norwich
Postal code:	NR7 0HS
Country:	United Kingdom
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	+44 3450103503
E-mail:	supplier@crowncommercial.gov.uk
Fax:	
Internet address: (URL)	

VI.4.2) Body responsible for mediation procedures	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.4.3) Review procedure	
Precise information on deadline(s) for review procedures:	
VI.4.4) Service from which information about the review procedure may be obtained	
Official name:	
Postal address:	
Town:	
Postal code:	
Country:	
Telephone: e.g. +44 12345678; +44 12345678-0001; +44 12345678/79/80; +44 12345678/+44 987654321:	
E-mail:	
Fax:	
Internet address: (URL)	
VI.5) Date of dispatch of this notice: (dd/mm/yyyy)	24/04/2019