

**United Kingdom-London: Software package and information systems**  
**OJ S 46/2017 07/03/2017**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Goldsmiths, University of London

Postal address: New Cross

Town: London

Postal code: SE14 6NW

Country: United Kingdom

For the attention of: Michelle McCann

E-mail: [m.mccann@gold.ac.uk](mailto:m.mccann@gold.ac.uk)

Telephone: +44 2079197348

**Internet address(es):**

General address of the contracting authority: [www.gold.ac.uk](http://www.gold.ac.uk)

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Education

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Post Graduate Management System.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 7: Computer and related services

Main site or place of performance: Software to be used by PhD students and their Supervisors and staff at the New Cross campus.

NUTS code UKI22 Outer London - South

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Goldsmiths University of London is currently undertaking a project to select, procure and implement a Post Graduate research management solution. Goldsmiths is looking to implement a system which needs to be fully integrated with our current systems notably UNITE (student record system) and our financial system Agresso (Unit 4 business world).

The output from this project will be the implementation of a PGR management system. With

the number of PhD students enrolled at Goldsmiths, and our commitment to improving their experience as well as ensuring we follow our Regulations and processes in supporting and dealing with PGR students, we have opted to purchase a PGR management system. This will also enable us to more effectively meet the recommendations made to us at our QAA Review in summer 2015.

**II.1.5. CPV code(s)**

48000000 Software package and information systems, 48219300 Administration software package, 48190000 Educational software package

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

**II.2. Total value of the contract/lot**

**II.2.1. Total value of the contract/lot**

Value: 90 000 GBP

Including VAT. VAT rate (%) 20

**Section IV: Procedure**

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**IV.1. Type of procedure**

**IV.1.1. Type of procedure**

Open

**IV.2. Award criteria**

**IV.2.1. Award criteria**

The most economically advantageous tender in terms of

1. Implementation Plan. Weighting 10
2. Training. Weighting 5
3. Support. Weighting 10
4. Continued Development. Weighting 25
5. References. Weighting 10
6. Cost. Weighting 40

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information**

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

GOLD0416

**IV.3.2. Previous publication concerning this procedure**

**Contract notice**

Notice number in the OJ S: [2016/S 213-388851](#) of 4.11.2016

**Section V: Award of contract**

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Contract No: GOLD0416

Lot title: Post Graduate research Management system

**V.1.**

**Date of conclusion of the contract**

20.2.2017

**V.2. Information about tenders**

Number of tenders received: 3

**V.3. Name and address of the contractor**

Official name: Capita Business Services Limited

Postal address: 71 Victoria Street

Town: London

Postal code: SW1H 0XA

Country: United Kingdom

E-mail: [bidteam@capita.co.uk](mailto:bidteam@capita.co.uk)

Telephone: +44 1225773069

Internet address: [www.capita-fhe.co.uk](http://www.capita-fhe.co.uk)

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 90 000 GBP

Including VAT. VAT rate (%) 20

Total value of the procurement:

Value: 90 000 GBP

Including VAT. VAT rate (%) 20

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

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

**VI.2. Additional information****VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Please contact Michelle McCann, Head of Procurement, Goldsmiths, University of London, London, SE14 6NW for details.

**VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

6.3.2017