

United Kingdom-Belfast: Software package and information systems

OJ S 81/2015 25/04/2015

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Department for Regional Development Northern Ireland

Postal address: Clarence Court, Adelaide Street

Town: Belfast

Postal code: BT2 8GB

Country: United Kingdom

For the attention of: Eddy Dickson UKN

E-mail: eddy.dickson@dfpni.gov.uk**Internet address(es):**General address of the contracting authority: www.drdni.gov.uk; www.dardni.gov.ukAddress of the buyer profile: <http://www.dfpni.gov.uk/cpd>Electronic access to information: <https://e-sourcingni.bravosolution.co.uk>Electronic submission of tenders and requests to participate: <https://e-sourcingni.bravosolution.co.uk>**Additional information can be obtained from:**

Official name: Department of Finance and Personnel Northern Ireland

For the attention of: Eddy Dickson

E-mail: eddy.dickson@dfpni.gov.ukInternet address: <https://e-sourcingni.bravosolution.co.uk>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: Department of Finance and Personnel Northern Ireland

Internet address: <https://e-sourcingni.bravosolution.co.uk>**Tenders or requests to participate must be submitted:** Official name: Department of Finance and Personnel Northern IrelandInternet address: <https://e-sourcingni.bravosolution.co.uk>**I.2. Type of the contracting authority**

Body governed by public law

I.3. Main activity

General public services

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

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Department of Agriculture and Rural Development - Forest Service

Postal address: Dundonald House, Upper Newtownards Road

Town: Belfast

Postal code: BT4 3SB

Country: United Kingdom

Official name: Department of Agriculture and Rural Development - Rivers Agency

Postal address: Hydebank, 4 Hospital Road

Town: Belfast
Postal code: BT8 8JP
Country: United Kingdom

Section II: Object of the contract

II.1. Description

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

DRD and DARD Fleet Management IT System.

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

Supplies

Purchase

Main site or place of performance: Northern Ireland.

NUTS code UKN Northern Ireland

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

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

The Contracting Authority wishes to appoint a suitably experienced contractor to replace three separate Fleet IT systems with a single Fleet Management IT System. The Fleet IT system will be internally hosted on one database through the common set of NICS servers.

The contract period will be for 5 years with the option to extend for a 2 year period and 3 further 1 year extension periods.

II.1.6. CPV code(s)

48000000 Software package and information systems, 48430000 Inventory management software package, 48612000 Database-management system

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The Contracting Authority wishes to appoint a suitably experienced contractor to replace three separate Fleet IT systems with a single Fleet Management IT System. The Fleet IT system will be internally hosted on one database through the common set of NICS servers.

The contract period will be for 5 years with the option to extend for a 2 year period and 3 further 1 year extension periods. The contracting authority wishes to maintain the project until the end of its useful life

Contract has not been split into lots as this is for a commercial off the shelf IT system with dedicated support by the software provider.

Estimated value excluding VAT:

Range: between 700 000 and 1 000 000 GBP

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 60 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

N/A.

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

N/A.

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

N/A.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: As per tender documents.

III.2.2. Economic and financial ability

List and brief description of conditions: As per tender documents.

Minimum level(s) of standards possibly required: As per tender documents.

III.2.3. Technical and professional ability

List and brief description of conditions:

As per tender documents.

Minimum level(s) of standards possibly required:

Tenderers must clearly demonstrate previous company experience of designing, developing, implementing and providing systems support and maintenance for a system of a similar scope as outlined in the Statement of Requirements document within the past 5 years.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

P19074

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 21.5.2015 - 15:00
Payable documents: no

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

21.5.2015 - 15:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

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

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 21.5.2015 - 15:01

Place: Official name: Central Procurement Directorate

Country: United Kingdom

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Only CPD Procurement Staff with access to the project on eSourcingNI.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

Suppliers Instructions How to Express Interest in this Tender~: 1. Register your company on the eSourcing portal (this is only required once): Suppliers Instructions How to Express Interest in this Tender:

1. Register your company on the eSourcing portal (this is only required once): <https://e-sourcingni.bravosolution.co.uk> and click the link to register – Accept the terms and conditions and click 'I agree' – Enter your correct business and user details – Note the username you chose and click 'Save' when complete - You will shortly receive an email with your unique password (please keep this secure);
2. Express an Interest in the tender – Login to the portal with the username and password – Click the 'PQQs / ITTs Open To All Suppliers' link. (These are Pre-Qualification Questionnaires or Invitations to Tender open to any registered supplier) – Click on the relevant PQQ/ ITT to access the content. – Click the 'Express Interest' button at the top of the page. – This will move the PQQ /ITT into your 'My PQQs/ My ITTs' page. (This is a secure area reserved for your projects only) – You can now access any attachments by clicking 'Buyer Attachments' in the 'PQQ/ ITT Details' box;
3. Responding to the tender – Click 'My Response' under 'PQQ/ ITT Details', you can choose to 'Create Response' or to 'Decline to Respond' (please give a reason if declining) – You can now use the 'Messages' function to communicate with the buyer and seek any clarification – Note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ ITT – There may be a mixture of online and offline actions for you to perform (there is detailed online help available) You must then submit your reply using the 'Submit Response' button at the top of the page. If you require any further assistance please consult the online help, or contact the eTendering help desk.

Electronic purchase ordering, invoicing and BACS payments will be used via a government accounting system.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: CPD 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 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).

Any such action must generally be brought within 3 months. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the Authority has communicated the award of the contract and a summary of reasons to tenderers, or otherwise within 6 months of the contract being entered into. Where a contract has not been entered into the court may order the setting aside of the award decision or order the Authority to amend any document and may award damages. If the contract has been entered into the Court may,

depending on the circumstances, award damages, make a declaration of ineffectiveness, order the Authority to pay a fine, and/or order that the duration of the contract be shortened. The purpose of the standstill period referred to above is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

20.4.2015