

UK-Cardiff: financial consultancy services

OJ S 120/2012 26/06/2012

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: Welsh Assembly Government on behalf of the Welsh Ministers

Postal address: WG SPFP - Financial Control, Cathays Park

Town: Cardiff

Postal code: CF10 3NQ

Country: United Kingdom

For the attention of: Kevin Sorsby

E-mail: kevin.sorsby@wales.gsi.gov.uk**Additional information can be obtained from:**

Official name: See section VI.3

Internet address: <http://etenderwales.bravosolution.co.uk>**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

Official name: See section VI.3

Internet address: <http://etenderwales.bravosolution.co.uk>**Tenders or requests to participate must be submitted:** Official name: See section VI.3Internet address: <http://etenderwales.bravosolution.co.uk>**I.2. Type of the contracting authority**

Other

I.3. Main activity

Economic and financial affairs

Education

Environment

General public services

Health

Housing and community amenities

Public order and safety

Recreation, culture and religion

Social protection

Other: financial accountability

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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Flexible Resources for ERP Applications.

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

Services

Service category No 11: Management consulting services [6] and related services

NUTS code UKL Wales

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

Framework agreement with several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 10

Duration of the framework agreement

Duration in years: 4

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

The Welsh Assembly Government on behalf fo the Welsh Ministers is seeking to let a framework agreement with selected suppliers for the provision of Flexible Resourcing in support of its ICT Enterprise Resource Planning (ERP) applications. The contract will underpin the Welsh Government's current ERP resourcing management process to meet the peaks and troughs of the organisation's demands.

Strategic Planning Finance & Performance (SPF&P) Department of the Welsh Government is responsible for the development, maintenance and improvement of the Welsh Government's ICT ERP applications in relation to its business processes. Running on a tiered landscape the scope of these applications includes core Financials, Procurement, Grants Management, Management Information, HR and Payroll. Activity is very much an end to end process from business requirements planning and specification to configuration, development, testing and delivery in both a Project and Business as Usual context.

To implement a single call off contract with a number of suppliers for the provision of flexible resources to support the Welsh Governments ICT ERP applications. The length of the contract will be for 4 years.

The following is a list of primary, but not restricted to, roles that form the Welsh Governments ICT ERP applications flexible resource needs.

Functional Consultant.

Technical Design Consultant.

Systems Analyst.

Systems Developer.

Database developer.

Test Manager.

Test Analyst.

Global ERP application Software Programmer/ Developer.

Data Analyst.

Application Support Officer.

Report Writer.

Portal Developer.

Workflow specialist.

Environment and Basis support officer.

Securities and Authorisations developer.

QA officer.

The Welsh Assembly Government, on behalf of the Welsh Ministers, will be conducting this procurement exercise through the etenderwales portal <https://etenderwales.bravosolution>.

bravosolution.co.uk Tender documents and other information must be downloaded from and returned through this portal. If you require any further assistance the BravoSolution helpdesk is available on:

Email: help@bravosolution.co.uk Phone: +44 8003684850/ Fax: +44 2070600480.

Full information in accessing the portal is found in Section VI.3.

Community Benefits do not apply to this contract.

II.1.6. CPV code(s)

66171000 Financial consultancy services, 72240000 Systems analysis and programming services, 72200000 Software programming and consultancy services, 72316000 Data analysis services, 72212610 Database software development services

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

II.1.8. Lots

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

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: 48 (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

The awarding authority reserves the right to request parent company and/or other guarantees of performance and financial liability.

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

Payment terms will be indicated in the contract documents. Tenders to be priced in Sterling. Payment to be made in Sterling only.

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

No special legal form required but joint and several liability to be assumed by all group bidders before acceptance.

III.1.4. Contract performance conditions

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: Details to be provided will be listed in the prequalification questionnaire.

III.2.2. Economic and financial ability

List and brief description of conditions: Details to be provided will be listed in the prequalification questionnaire.

Minimum level(s) of standards possibly required: Details to be provided will be listed in the prequalification questionnaire.

III.2.3. Technical and professional ability

List and brief description of conditions:

Details to be provided will be listed in the prequalification questionnaire.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Restricted

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: yes

Additional information about electronic auction:

IV.3. Administrative information

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

C29/2012/13

IV.3.2. Previous publication concerning this procedure

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: 23.7.2012 - 14:00

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

23.7.2012 - 14:00

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.

Other: English and Welsh.

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

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Frameworks - This contract will be available for use by other Assembly Government Sponsored Bodies (listed below) with prior written approval of the Authority:

Arts Council of Wales, Care Council for Wales, Countryside Council for Wales, Environment Agency Wales, Higher Education Funding Council for Wales, Local Government Boundary Commission, National Library Wales, National Museum Wales, Royal Commission for Ancient and Historical Monuments of Wales, Sports Council for Wales, Wales Centre for Health, Welsh Language Board.

You may find it helpful to contact your regional business advisory network to seek general advice and guidance if you are considering tendering for this and future public sector contracts. Potential bidders based in Wales can access services at http://www.business-support-wales.gov.uk/tender_wales.aspx.

Suppliers should note that inclusion on a framework does not constitute a guarantee of employment.

The Client is not obligated to commission any work under this arrangement.

E-TENDER INFORMATION:

- Go to <https://etenderwales.bravosolution.co.uk>,
- The first person from your Organisation to use the Platform will be required to register on behalf of the Organisation,
- Registration involves accepting a User Agreement, and providing basic information about your Organisation and about the User performing the Registration,
- The User who performs the Registration becomes the Super User for the Organisation,
- On registering on the Platform the Super User will select a Username and will receive a password,
- The Password will be sent by e-mail to the email address that was specified in the User Details section of the Registration page,
- In order to log-in to the Platform please enter your Username and Password,
- Note: If you forget your Password then visit the homepage and click “Forgot your password?”,
- Registration should only be performed once for each Organisation,
- If you think that someone in your Organisation may have already registered on this Platform then you must not register again,
- Please contact the person who Registered (i.e. the Super User) in order to arrange access

to the Platform,

— Contact the Helpdesk immediately if you are unable to contact the Super User (for example if they have left your Organisation),

— Note: If your Organisation is already registered on the Platform then you must not make any additional registration. Please contact the Helpdesk to gain access to the Platform,

— Tenders must be uploaded to the BravoSolution portal by 2pm.

HOW TO FIND THE PQQ:

— Once logged in you must click on 'PQQs Open to all Suppliers',

— The etender references for this contract are: Project_23200 and PQQ_30427,

— Click on the title to access summary details of the contract. If you are still interested in expressing an interest, click the 'Express an Interest button'. This will move the PQQ from the 'Open to all Suppliers' area to the 'My PQQ's' on the home page,

— You will then see the full details of the PQQ in the qualification and technical envelopes along with any relevant documents in the 'Attachments' area,

— Should you have any questions on the PQQ, please use the 'Messages' area to contact the buyer directly – Please do not contact the named person at the top of this notice.

Buy4Wales Reference Number: 30765.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

21.6.2012