

United Kingdom-Galashiels: Software maintenance and repair services

OJ S 135/2016 15/07/2016

Contract award notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Borders College

Postal address: Scottish Borders Campus, Nether Road

Town: Galashiels

NUTS code: UKM24 Scottish Borders

Postal code: TD1 3HE

Country: United Kingdom

Contact person: Fiona Jackson

E-mail: finance@borderscollege.ac.uk

Telephone: +44 8700505152

Fax: +44 1896758179

Internet address(es):Main address: www.borderscollege.ac.ukAddress of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00242**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**

Maintenance of Student Record Systems and Associated Systems.

Reference number: Student Records BOR16

II.1.2. Main CPV code

72267000 Software maintenance and repair services

II.1.3. Type of contract

Services

II.1.4. Short description

The College holds a perpetual licence to access and use Unit-e and associated software with Capita Business Services. Capita owns and has exclusive rights in respect of all intellectual property rights in the College's current System and is, therefore, the only provider able to meet the College's need for continued support and maintenance of the System. In the light of budget

restraints due to the high costs of a new system, it is imperative that business continuity is maintained with the current provider. The software licenced to the College continues to meet the needs of the College.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 42 457,00 GBP

II.2. Description

II.2.3. Place of performance

NUTS code: UKM24 Scottish Borders

Main site or place of performance: Borders College, Scottish Borders Campus, Nether Road, Galashiels, TD1 3HE.

II.2.4. Description of the procurement

Maintenance and support of student records system and associated systems.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 60 %

Price - Weighting: 40 %

II.2.11. Information about options

Options: no

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- The procurement falls outside the scope of application of the directive

Explanation:

The works/goods/services can be provided only by a particular tenderer for reasons that are:
Technical, connected with the protection of exclusive rights.

Negotiated without publication of a contract notice / call for competition Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC of the European Parliament and of the Council. The works/goods/services can be provided only by a particular tenderer for reasons that are:
Technical, connected with the protection of exclusive rights and the need to purchase services which cannot be provided separately other than as an addition to the Services originally provided by the Supplier, pursuant to the exclusion provided under regulations 14(1)(a) (iii) and 14(1)(d) (i) (aa) of the Public Contracts Regulations 2006.

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

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

Notice number in the OJ S: [2016/S 126-225656](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: Student Records BOR16

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/06/2016

V.2.2. Information about tenders

Number of tenders received: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Capita Business Services Limited

Postal address: Manvers House, Manvers Street

Town: Trowbridge

NUTS code: UKI22 Outer London - South

Postal code: BA14 8YX

Country: United Kingdom

Telephone: +44 8701631800

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 42 457,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

This contract has been awarded to Capita.
(SC Ref: 453783).

VI.4. Procedures for review

VI.4.1. Review body

Official name: Borders College

Postal address: Scottish Borders Campus, Nether Road
Town: Galashiels
Postal code: TD1 3HE
Country: United Kingdom
E-mail: finance@borderscollege.ac.uk
Telephone: +44 8700505152
Fax: +44 1896758179
Internet address: www.borderscollege.ac.uk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The standstill period ends at midnight at the end of the 10th day after the date this notice was sent. The standstill period will end at midnight 9.7.2016.

VI.5. Date of dispatch of this notice

12/07/2016