

United Kingdom-Durham: Software package and information systems

OJ S 182/2015 19/09/2015

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: County Durham and Darlington Fire and Rescue Service

National registration number: VAT 178178130

Postal address: Service HQ, Belmont Business Park

Town: Durham

Postal code: DH1 1TW

Country: United Kingdom

For the attention of: Janice Alderslade

E-mail: jalderslade@ddf.fire.gov.uk

Telephone: +44 1913755560

Internet address(es):General address of the contracting authority: <https://www.ddfire.gov.uk/>Address of the buyer profile: <https://uk.eu-supply.com/ctm/Supplier/CompanyInformation/Index/33150>Electronic access to information: https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=13509&B=BLUELIGHTElectronic submission of tenders and requests to participate: https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=13509&B=BLUELIGHT**Additional information can be obtained from:**

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Regional or local authority

I.3. Main activity

Public order and safety

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

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

Official name: North Yorkshire Fire and Rescue Service

Postal address: Headquarters Northallerton Business Park, Thurston Road, North Yorkshire

Town: Northallerton

Postal code: DL6 2ND

Country: United Kingdom

Section II: Object of the contract

II.1. Description

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

The Supply and Management of an Asset 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: Durham.

NUTS code UK United Kingdom

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)

County Durham and Darlington Fire and Rescue Service (CDDFRS) and North Yorkshire Fire and Rescue Service (NYFRS) have broadly similar requirements and are working collaboratively on a joint procurement to deliver an asset management package deployed as 2 separately hosted systems across both services. CDDFRS are hosting the procurement opportunity on behalf of NYFRS. The Authority is looking to appoint a 3rd party to provide and continuously support an IT solution to electronically track assets; produce and record asset details, maintenance, tests, defects and whole life information for a variety of assets and be accessible to all staff.

Each Service currently maintains data totalling approximately 40 000 records. This includes associated weekly, monthly, quarterly and annual test data. At present, the approximate allocation of this is: CDDFRS — 16 000, NYFRS — 23 000. Both Services operate systems of planned preventative maintenance and periodic testing (standard tests) on various assets owned by them. A range of asset information is recorded utilising various recording systems that can be broadly considered as:

- Microsoft SharePoint system,
- Microsoft Excel, Access and Word documents,
- Paper based documents.

The list above is not exhaustive and there may be other systems which the Services may wish to interface with in the future. Suppliers are required to identify and explain how their Asset Management System (AMS) can interface with other common IT platforms. The AMS specification is to be evaluated as part of the tender process, including information and plans with time scales identified as set out in ITT documentation. The contract opportunity includes a requirement, where appropriate, that during the provision and installation of the Asset Management System that the Tendering organisation works closely with the Authority's IT department and Contractors in delivering this requirement. Acceptance tests will be performed by both CDDFRS and NYFRS.

II.1.6. CPV code(s)

48000000 Software package and information systems, 72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72210000 Programming services of packaged software products, 72212000 Programming services of application software, 72212720 Bar coding software development services

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

The procurement is covered by the Government Procurement Agreement: no

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

Estimated value excluding VAT:

Range: between 160 000 and 180 000 GBP

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

Start 1.2.2016. Completion 31.1.2019

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

Finance conditions and payment arrangements will be made in accordance with the contract documents.

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

Groupings of bidders may be required to form a separate limited liability company or other legal form and/or that one takes full responsibility and/or liability and/or that each takes joint and several liability. Please note that the Contracting Authority are looking for a prime contractor to deliver all the requirements.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: As set out in the invitation to tender documentation available on the portal.

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: In accordance with Article 57 of Directive 2014/24/EU and Regulations 57 of the Public Contract Regulations 2015 and as set out in the pre-qualification questionnaire(PQQ) available on the portal.

III.2.2. Economic and financial ability

List and brief description of conditions: In accordance with Article 57 of Directive 2014/24/EU and Regulations 57 of the Public Contract Regulations 2015 and as set out in the pre-qualification questionnaire(PQQ) available on the portal.

Minimum level(s) of standards possibly required: As set out in the pre-qualification questionnaire (PQQ) available on the portal.

III.2.3. Technical and professional ability

List and brief description of conditions:

In accordance with Article 57 of Directive 2014/24/EU and Regulations 57 of the Public Contract Regulations 2015 and as set out in the pre-qualification questionnaire(PQQ) available on the portal.

Minimum level(s) of standards possibly required:

As set out in the pre-qualification questionnaire (PQQ) available on the portal.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates: As set out in the pre-qualification questionnaire (PQQ) available on the portal.

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**
21677-2
- 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: 16.10.2015 - 12:00
Payable documents: no
- IV.3.4. Time limit for receipt of tenders or requests to participate**
19.10.2015 - 12:00
- IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**
6.11.2015
- 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**
- IV.3.8. Conditions for opening of tenders**

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**
This tender opportunity is being advertised on the blue light portal. Organisations can register electronically for the documents which are ready for download via the blue light portal.
- VI.4. Procedures for review**
- VI.4.1. Review body**
- VI.4.2. Review procedure**
Precise information on deadline(s) for review procedures: The Contracting Authority will incorporate a standstill period at the point information of the award of the Contract is communicated to bidders. 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 the unsuccessful bidders to EN Standard Form 02 Contract notice 12/16 challenge the award decision before the Contract's entered into. The Public Regulations 2015 provide the aggrieved parties who have been harmed or at risk of harm by a breach of the rules to take action in the High Court (England, Wales, and Northern Ireland).
- VI.4.3. Service from which information about the review procedure may be obtained**

VI.5. Date of dispatch of this notice

14.9.2015