

United Kingdom-Melton Mowbray: Financial systems software package

OJ S 189/2018 02/10/2018

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Melton Borough Council

Postal address: Welland Procurement Unit, c/o Melton Borough Council

Town: Melton Mowbray

NUTS code: UKF East Midlands (England)

Postal code: LE13 1GH

Country: United Kingdom

Contact person: Mrs Clare Ellis

E-mail: cellis@melton.gov.uk

Telephone: +44 7876574944

Internet address(es):Main address: http://www.melton.gov.uk/council_and_democracy/selling_to_the_council.aspxAddress of the buyer profile: http://www.melton.gov.uk/council_and_democracy/selling_to_the_council.aspx**I.1. Name and addresses**

Official name: Newark and Sherwood District Council

Town: Newark

NUTS code: UKF1 Derbyshire and Nottinghamshire

Country: United Kingdom

E-mail: Nick.Wilson@newark-sherwooddc.gov.uk**Internet address(es):**Main address: <https://www.newark-sherwooddc.gov.uk/>**I.1. Name and addresses**

Official name: West Lindsey District Council

Town: Gainsborough

NUTS code: UKF3 Lincolnshire

Country: United Kingdom

E-mail: Caroline.Capon@west-lindsey.gov.uk**Internet address(es):**Main address: <https://www.west-lindsey.gov.uk>**I.2. Information about joint procurement**

The contract involves joint procurement

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.eastmidstenders.org>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.eastmidstenders.org>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Tender for Cloud Hosted Financial Management System

Reference number: DN355776

II.1.2. Main CPV code

48442000 Financial systems software package

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Councils are seeking a suitably experienced supplier to provide a hosted financial system. Please be aware that the total value is split between each of the Councils named in the procurement and combines estimated implementation costs and an annual price for the maximum 15 year term.

II.1.5. Estimated total value

Value excluding VAT: 3 785 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKF East Midlands (England)

II.2.4. Description of the procurement

Interested bidders are asked to note the mandatory criteria available in the specification before making a decision on whether to submit a tender. Bidders must be able to meet those mandatory criteria in order to be eligible to tender for this requirement.

Bidders are also asked to note that in addition to those Councils jointly procuring this contract, the following additional Councils are eligible to make use of the ensuing contract:

Blaby District Council: value within the overall contract value is 600 000 GBP

Oadby and Wigston District Council: value within the overall contract value is 375 000 GBP

Hinckley and Bosworth District Council: value within the overall contract value is 585 000 GBP

All Councils named in this procurement reserve the right to increase or decrease the number of software licences they require during the term of the contract as their business need changes.

Please be aware that the Councils are looking for a SaaS rather than traditional licencing agreement.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 180

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The initial term of the contract (5 years) may be extended by one or more of the Councils named in this procurement by one or more of the following periods: 2 years, 5 years and then 3 years. This makes a total possible contract period of 15 years.

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

Open procedure

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 31/10/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 31/10/2018 Local time: 13:30

Place:

At the offices of Melton Borough Council

Information about authorised persons and opening procedure: Tenders will be logged in accordance with the Council's Contract Procedure Rules

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Melton Borough Council

Town: Melton Mowbray

Country: United Kingdom

VI.5. Date of dispatch of this notice

27/09/2018