

**United Kingdom-London: Software package and information systems**

OJ S 247/2017 23/12/2017

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: LondonWaste

Postal address: Eco Park, 4 Advent Way

Town: London

NUTS code: UKI London

Postal code: N18 3AG

Country: United Kingdom

Contact person: David Carruthers

E-mail: [David.carruthers@londonwaste.co.uk](mailto:David.carruthers@londonwaste.co.uk)

Telephone: +44 2088845554

**Internet address(es):**Main address: <https://www.bipsolutions.com>Address of the buyer profile: [www.londonenergyltd.com](http://www.londonenergyltd.com)**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.delta-esourcing.com/tenders>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://www.delta-esourcing.com/tenders/UK-UK-London>:

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

Environment

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Enterprise Resource Planning (ERP)

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Supply of an Enterprise Resource Planning system to support streamlining and efficient business processes.

#### **II.1.5. Estimated total value**

Value excluding VAT: 1 250 000,00 GBP

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

72263000 Software implementation services, 48311100 Document management system

#### **II.2.3. Place of performance**

NUTS code: UKI London

Main site or place of performance: London.

#### **II.2.4. Description of the procurement**

ERP is an integrated computer-based system used to manage internal and external resources including tangible assets, financial resources and materials, and human resources. It is a software architecture whose purpose is to facilitate the flow of information between all business functions inside the boundaries of the organisation and manage the connections to outside stakeholders. Built on a centralised database and normally utilising a common computing platform, ERP systems consolidate all business operations into a uniform and enterprise-wide system environment not limited to:

- Finance and accounting requirements - income, expenses, budgeting, forecasting, cash management, budgeting;
- Supply chain management;
- Corporate services – quality management;
- Planning;
- Inventory control;
- Planning and budgeting solutions;
- Pricing systems;
- Procurement systems;
- Licensing and accounting systems;
- Logistics; and
- Payment systems all solutions should have the capability to report and analyse.

#### **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**

Value excluding VAT: 1 250 000,00 GBP

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

Start: 01/02/2018 End: 31/01/2020

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: 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**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Competitive dialogue

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

#### **IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **IV.2. Administrative information**

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

Date: 20/01/2018 Local time: 17:00

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

Date: 21/01/2018

#### **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: 6 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://www.delta-esourcing.com/tenders/UK-UK-London:-Software-package-and-information-systems./9D82BUQFXA>

To respond to this opportunity, please click here:

<https://www.delta-esourcing.com/respond/9D82BUQFXA>

GO Reference: GO-20171221-PRO-11612532.

### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: LondonWaste

Postal address: Eco Park, 4 Advent Way

Town: London

Postal code: N18 3AG

Country: United Kingdom

Telephone: +44 2088845517

**VI.5. Date of dispatch of this notice**

21/12/2017