

UK-Cardiff: content management software development services

2009/S 33-048643

CONTRACT NOTICE

Services

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S):

University of Wales, Information Services, King Edward VII Avenue, Attn: Dr. Owen Parry, UK-Cardiff CF10 3NS
. Tel. +44 2920376962. E-mail: o.parry@wales.ac.uk. Fax +44 2920376980.

Internet address(es):

General address of the contracting authority: <http://www.wales.ac.uk>.

Further information can be obtained at: As in above-mentioned contact point(s).

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s).

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s).

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES:

Body governed by public law.

Education.

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:

Wales Global Campus Project.

II.1.2) Type of contract and location of works, place of delivery or of performance:

Services.

Service category: No 7.

Main place of performance: University of Wales, Registry, Cardiff.

NUTS code: UKL22.

II.1.3) The notice involves:

A public contract.

II.1.4) Information on framework agreement:

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

Consultation for, development and implementation of the Global Campus online services. Main deliverables are the provision of an enterprise content management system, identity management system, social networking platform, e-commerce facilities and personalised portal system. The contract will include training and maintenance.

II.1.6) Common procurement vocabulary (CPV):

72212783.

II.1.7) Contract covered by the Government Procurement Agreement (GPA):

No.

II.1.8) **Division into lots:**

No.

II.1.9) **Variants will be accepted:**

Yes.

II.2) **QUANTITY OR SCOPE OF THE CONTRACT**

II.2.1) **Total quantity or scope:**

The successful contractor will be awarded the contract to deliver Phase 1 of the project, consisting of consultancy, software license fees, design, development and implementation. The estimated potential value of this contract is 120 000 GBP.

Initial training, first year's service level agreement and support will be required and the value of orders is estimated at 35 000 GBP. The University does not guarantee the successful contractor will receive these orders. A further 3 years of training and maintenance is estimated to total 65 000 GBP over the following 3 years. Again, the University makes no guarantees that the successful contractor will receive these orders.

A Phase 2 consisting of further development is planned and has the potential value of a further 50 000 GBP in orders. No guarantees are made to the contractor of Phase One that it will receive these orders, but the University reserves the right to do so.

Estimated value excluding VAT: 270 000 GBP.

II.2.2) **Options:**

Yes.

Description of these options: A subsequent second phase of the project is planned and following satisfactory completion of Phase 1 by the successful contractor, the University may choose to offer the contractor to undertake the additional services required to complete the project. If Phase 1 delivery does not meet pre-determined standards, the University may choose to go to tender for the second phase. The University may also choose not to proceed at all with Phase 2.

II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**

Duration in months: 5 (from the award of the contract).

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) **CONDITIONS RELATING 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 regulating them:**

Payment to the provider will be in pounds sterling at stages upon completion of agreed deliverables. Flexibility of payment arrangements will be a consideration in the tender process.

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

Joint and several liability. In the case of consortium bids, the lead supplier must act as the prime contractor.

III.1.4) **Other particular conditions to which the performance of the contract is subject:**

No.

III.2) **CONDITIONS FOR PARTICIPATION**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers:**

Information and formalities necessary for evaluating if requirements are met: (a) is bankrupt or is being wound up, whose affairs are being administered by the courts, who has entered into an arrangement with creditors or who is in any analogous situation arising from a similar procedure under national laws and regulations;

- (b) is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding-up or administration by the courts or for an arrangement with creditors or is the subject of any other similar proceeding under national laws or regulations;
- (c) has been convicted of an offence concerning his professional conduct by a judgement which has the force of *res judicata*;
- (d) has been guilty of grave professional misconduct proven by any means which the contracting authorities can justify;
- (e) has not fulfilled obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or those of the country of the contracting authority;
- (f) has not fulfilled obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or those of the country of the contracting authority;
- (g) is guilty of serious misrepresentation in supplying the information required under the provisions of the Directive on the criteria for qualitative selection.

III.2.2) Economic and financial capacity:

- Information and formalities necessary for evaluating if requirements are met: (a) bank statement and/or evidence of professional risk indemnity insurance;
- (b) balance sheets or extracts of balance sheets;
 - (c) statement of turnover for a maximum of the last 3 years.

III.2.3) Technical capacity:

Information and formalities necessary for evaluating if requirements are met: Conditions for participation will be specified in a pre-qualification questionnaire to be distributed to those providers expressing interest in this contract.

III.2.4) Reserved contracts:

No.

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

III.3.1) Execution of the service is reserved to a particular profession:

No.

III.3.2) Legal entities should indicate the names and professional qualifications of the staff responsible for the execution of the service:

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV.1.1) Type of procedure:

Accelerated restricted.

Justification for the choice of accelerated procedure: Current economic conditions permit use of this procedure.

IV.1.2) Limitations on the number of operators who will be invited to tender or to participate:

Envisaged minimum number: 3. Maximum number: 15.

IV.1.3) Reduction of the number of operators during the negotiation or dialogue:

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

IV.2) AWARD CRITERIA

IV.2.1) Award criteria:

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document.

IV.2.2) **An electronic auction will be used:**

No.

IV.3) **ADMINISTRATIVE INFORMATION**

IV.3.1) **File reference number attributed by the contracting authority:**

GC101.

IV.3.2) **Previous publication(s) concerning the same contract:**

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: 27.2.2009 - 12:00.

Payable documents: no.

IV.3.4) **Time-limit for receipt of tenders or requests to participate:**

27.2.2009 - 12:00.

IV.3.5) **Date of dispatch of invitations to tender or to participate to selected candidates:**

IV.3.6) **Language(s) in which tenders or requests to participate may be drawn up:**

English.

IV.3.7) **Minimum time frame during which the tenderer must maintain the tender:**

Duration in days: 120 (from the date stated for receipt of tender).

IV.3.8) **Conditions for opening tenders:**

Persons authorised to be present at the opening of tenders: no.

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) **THIS IS A RECURRENT PROCUREMENT:**

No.

VI.2) **CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS:**

No.

VI.3) **ADDITIONAL INFORMATION:**

Buy4Wales Reference Number: 16040.

VI.4) **PROCEDURES FOR APPEAL**

VI.4.1) **Body responsible for appeal procedures:**

VI.4.2) **Lodging of appeals:**

Precise information on deadline(s) for lodging appeals: The University of Wales will incorporate a minimum 10 calendar day standstill period at the point information on the award of the contract is communicated to tenderers. this period allows unsuccessful tenderers to seek further debriefing from the contracting authority before the contract is entered into. Applicants have two working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of three working days before the expiry of the standstill period. Such information should be requested from Dr. Owen Parry-o.parry@wales.ac.uk.

VI.4.3) **Service from which information about the lodging of appeals may be obtained:**

VI.5) **DATE OF DISPATCH OF THIS NOTICE:**

16.2.2009.