

UK-Glasgow: software-related services

2009/S 249-358535

CONTRACT NOTICE

Supplies

SECTION I: CONTRACTING AUTHORITY

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

University of Strathclyde, Purchasing Office, 177 St. James Road, Contact: Purchasing, Attn: James Connelly, Glasgow G4 0NT , UNITED KINGDOM. Tel. +44 1415482221. E-mail: j.connelly@strath.ac.uk.

Internet address(es):

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

Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00113.

Further information can be obtained at: University of Strathclyde, Purchasing Office, 177 St. James Road, Contact: Purchasing, Attn: James Connelly, Glasgow G4 0NT , UNITED KINGDOM. Tel. +44 1415482221. E-mail: j.connelly@strath.ac.uk. URL: <http://www.strath.ac.uk/>.

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: University of Strathclyde, Purchasing Office, 177 St James Road, Contact: Purchasing Office, Attn: James Connelly, Glasgow G4 0NT , UNITED KINGDOM. Tel. +44 1415482221. URL: <http://www.strath.ac.uk/>.

Tenders or requests to participate must be sent to: University of Strathclyde, 177 St James Road, Estates Management, Attn: James Connelly, Glasgow G4 0NT , UNITED KINGDOM. Tel. +44 1415482221. E-mail: j.connelly@strath.ac.uk. URL: <http://www.strath.ac.uk/>.

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

Body governed by public law.

Education.

SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

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

Provision of Award Management Software.

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

Supplies.

Purchase.

Main place of delivery: Glasgow.

NUTS code: UKM34.

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):

"The basic requirement is to provide Award Management software for the University of Strathclyde. This will support the staff throughout the University involved in conducting and managing research in the process of managing research projects from preparing a proposal until the completion of the project.

— To support Central Departments (including Research and Innovation (R&I), Human Resources and Finance Department) in managing research and knowledge exchange related contracts,

— To ensure the transparent flow of information between staff managing and conducting research, R&I, HR and Finance and ensuring that any particular item of information need only be recorded once by any of these parties to be available for use by all,

— To provide management information for internal and external purposes,

— To provide information to feed into other systems such as a Researchers' Profile Application.

Data Conversion: The University currently has a bespoke system for managing research grants and contracts. There will be a requirement to extract data from this system to load onto the new application.

Data Interchange: The University runs a number of Oracle databases with which we will definitely wish to interchange data. It should be possible to both export the data held in the product to other internal systems and import data to the product from other internal systems. This is an integral requirement to the solution. This will include the University's project costing solution PFACT and the University's bespoke ORACLE Finance System.

Installation/Upgrades: The supplier will be responsible for the initial installation of their software on the server and workstations.

Consultancy/Training: The supplier will be responsible for providing consultancy throughout the project to assist with data conversion, product installation and system set-up, as well as training core users.

The number of records and users will grow over time, but the initial requirement is for 100 to 105 concurrent users.

The PQQ can be found on the Public Contracts Scotland Portal. Please do not contact the University direct for issue of this document.

Note: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland web site at <http://www.publiccontractsscotland.gov.uk/>.

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II.1.6) **Common procurement vocabulary (CPV):**
72260000.

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

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:**
As outlined in PQQ and at II.1.5.

II.2.2) **Options:**
No.

II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION:**
Duration in months: 48 (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:

Will be detailed in tender document.

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

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: All candidates will be required to complete a Pre-Qualification Questionnaire (PQQ) designed to collect information necessary for an appraisal of the minimum standards of economic and financial standing, ability and technical capacity of suppliers wishing to tender and be considered for the award of this contract. The PQQ is in Microsoft Excel format and can be downloaded from <http://www.publiccontractsscotland.gov.uk/>.

III.2.2) Economic and financial capacity:

Information and formalities necessary for evaluating if requirements are met: As per PQQ requirements (refer to Section III.2.1).

III.2.3) Technical capacity:

Information and formalities necessary for evaluating if requirements are met:
As per PQQ requirements (refer to section III.2.1).

III.2.4) Reserved contracts:

III.3) CONDITIONS SPECIFIC TO SERVICES CONTRACTS

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

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:

Restricted.

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

Envisaged minimum number: 5.

Objective criteria for choosing the limited number of candidates: As per PQQ.

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

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:

US/I.T.SERVICES/2009-06.

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

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: 28.1.2010.

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

29.1.2010 - 12:00.

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

19.2.2010.

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:

IV.3.8) Conditions for opening tenders:

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) THIS IS A RECURRENT PROCUREMENT:

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

VI.3) ADDITIONAL INFORMATION:

All information required from economic operators wishing to be considered for this contract is stipulated in the PQQ which can be downloaded at the web address of the buyer profile shown in 1.1 of this notice. The PQQ must be completed and returned with all supporting documentation no later than the deadline given in IV.3.4. The PQQ can be found on the Public Contracts Scotland Portal. Please do not contact the University direct for issue of this document.

Note: To register your interest in this notice and obtain any additional information please visit the Public Contracts Scotland web site at <http://www.publiccontractsscotland.gov.uk/>. (SC Ref:182881).

VI.4) PROCEDURES FOR APPEAL

VI.4.1) Body responsible for appeal procedures:

VI.4.2) Lodging of appeals:

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

VI.5) DATE OF DISPATCH OF THIS NOTICE:

23.12.2009.