

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/000069-2022>

Tender

TENDER FOR THE PROVISION OF COMPUTER AIDED FACILITIES MANAGEMENT (CAFM) SYSTEM

Leicestershire Partnership NHS Trust

F02: Contract notice

Notice identifier: 2022/S 000-000069

Procurement identifier (OCID): ocds-h6vhtk-0306da

Published 4 January 2022, 1:05pm

Section I: Contracting authority

I.1) Name and addresses

Leicestershire Partnership NHS Trust

Bridge Park Plaza, Bridge Park Road

Thurmaston, Leicester

LE4 8PQ

Contact

Dan Bromley

Email

daniel.bromley1@nhs.net

Country

United Kingdom

NUTS code

UKF21 - Leicester

Internet address(es)

Main address

<https://www.leicspart.nhs.uk/>

Buyer's address

<https://www.leicspart.nhs.uk/>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<http://health.atamis.co.uk>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<http://health.atamis.co.uk>

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<http://health.atamis.co.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

TENDER FOR THE PROVISION OF COMPUTER AIDED FACILITIES MANAGEMENT (CAFM) SYSTEM

Reference number

P.LPT.099

II.1.2) Main CPV code

- 48421000 - Facilities management software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

Contract to supply Leicestershire Partnership NHS Trust with a suitable Computer-Aided Facilities Management (CAFM) system for it's Hard and Soft maintenance services, and other Facilities Management functions.

II.1.5) Estimated total value

Value excluding VAT: £200,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF2 - Leicestershire, Rutland and Northamptonshire

Main site or place of performance

Leicester, Leicestershire & Rutland

II.2.4) Description of the procurement

Procurement to award a contract to supply Leicestershire Partnership NHS Trust with a suitable Computer-Aided Facilities Management (CAFM) system for it's Hard and Soft maintenance services, and other Facilities Management functions.

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: £200,000

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

1 extension of 24 months and 1 extension of 12 months, at the Trust's discretion.

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

4 February 2022

Local time

12:00pm

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: 5 (from the date stated for receipt of tender)

IV.2.7) Conditions for opening of tenders

Date

7 February 2022

Local time

9:00am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

WC2A 2LL

Email

royalcourtsofjustice.ic@gov.uk

Country

United Kingdom

Internet address

<https://www.gov.uk/>

VI.4.2) Body responsible for mediation procedures

Centre for Effective Dispute Resolution

70 Fleet Street

London

EC4Y 1EU

Email

info@cedr.com

Country

United Kingdom

Internet address

<https://www.cedr.com/>