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Planning

Queue Management System

UNIVERSITY OF NOTTINGHAM (THE)

F01: Prior information notice

Prior information only

Notice identifier: 2025/S 000-000259

Procurement identifier (OCID): ocids-h6vhtk-04cdb6

Published 7 January 2025, 8:38am

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF NOTTINGHAM (THE)

Kings Meadow Campus, Lenton Lane

NOTTINGHAM

NG72NR

Contact

Karella Henegan

Email

karella.henegan@nottingham.ac.uk

Telephone

+44 1159515151

Country

United Kingdom

Region code

UKF14 - Nottingham

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

<https://www.nottingham.ac.uk/>

I.3) Communication

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

[https://fa-evyf-saasfaprod1.fa.ocs.oraclecloud.com/fscmUI/redwood/supplier-registration/register-supplier/register-supplier-verification?id=agCZljzUAOPvjBpnNHwvUcj67xZ36GoH9hWzHXo24sd8wyqd1xY8ouMHLQ==\).](https://fa-evyf-saasfaprod1.fa.ocs.oraclecloud.com/fscmUI/redwood/supplier-registration/register-supplier/register-supplier-verification?id=agCZljzUAOPvjBpnNHwvUcj67xZ36GoH9hWzHXo24sd8wyqd1xY8ouMHLQ==).)

Additional information can be obtained from the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Queue Management System

Reference number

2379/RFI/KH

II.1.2) Main CPV code

- 48000000 - Software package and information systems

II.1.3) Type of contract

Supplies

II.1.4) Short description

The University of Nottingham (UoN) requires a Queue Management System Provider (the Provider) to support the Registry and Academic Affairs - replacement for our queue management software

II.1.5) Estimated total value

Value excluding VAT: £100,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 48000000 - Software package and information systems

II.2.3) Place of performance

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

II.2.4) Description of the procurement

The University of Nottingham (UoN) requires a Queue Management System Provider (the Provider) to support the Registry and Academic Affairs - replacement for our queue management software

II.3) Estimated date of publication of contract notice

8 January 2025

Section IV. Procedure

IV.1) Description

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

The procurement is covered by the Government Procurement Agreement: No

Section VI. Complementary information

VI.3) Additional information

Where an organisation would like to participate and be invited for the tender opportunity, it shall complete and submit the Preliminary Market Engagement response document to the University by 29th January 2025, 12:00 (Noon). Your organisation must submit the Preliminary Market Engagement response document to the UoN via the UoN's Oracle Fusion Supplier Portal.

This Preliminary Market Engagement (PME) is intended to facilitate early market engagement only and is not a call for competition. The UoN shall not be held liable for any costs whatsoever resulting directly or indirectly from participation in this PME, and is issued to provide and gather information only. The information contained within this PME, or in any communication made between the UoN and any organisation (in relation to this requirement), must not be assumed as creating a contract or agreement.

More information - can be accessed through below tendering portal.

Create Supplier Portal account

(<https://fa-evyf-saasfaprod1.fa.ocs.oraclecloud.com/fscmUI/redwood/supplier-registration/register-supplier/register-supplier-verification?id=agCZljzUAOPvjBpnNHwvUcj67xZ36GoH9hWzHXo24sd8wyqd1xY8ouMHLQ==>)

or Sign-In to Supplier Portal account (<https://nottingham.ac.uk/unicore>).

To view Active Negotiations - Scroll to the 'Supplier Portal' menu option and click the 'Supplier Portal' tile. Click on 'View Active Negotiations' link, under the Tasks panel. Use the search fields to find relevant Negotiations, then click 'Search' (** a value must be provided for at least one of the indicated fields). To search for Active Negotiations where you have not received a direct invitation (i.e. an 'Open' opportunity), select 'No' under the 'Invitation Received' search field, then click 'Search'. The Search Results will display accordingly. Select the Negotiation number hyperlink (N0000012) and access the opportunity.

Additional detail and guidance can be found at

(<https://www.nottingham.ac.uk/dts/accounts-and-access/unicore/unicore.aspx>), within the 'Information for suppliers of goods and services' section.