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Contract

The Open University learning content services/OPEN/PRO/2023

OPEN UNIVERSITY(THE)

F03: Contract award notice Notice identifier: 2024/S 000-000501 Procurement identifier (OCID): ocds-h6vhtk-03e4c2 Published 8 January 2024, 1:30pm

Section I: Contracting authority

I.1) Name and addresses

OPEN UNIVERSITY(THE)

Walton Hall

MILTON KEYNES

MK76AA

Contact

Procurement Team

Email

finance-tenders@open.ac.uk

Country

United Kingdom

Region code

UKJ12 - Milton Keynes

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

https://www.open.ac.uk/

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

The Open University learning content services/OPEN/PRO/2023

Reference number

OUPA11058

II.1.2) Main CPV code

• 79933000 - Design support services

II.1.3) Type of contract

Services

II.1.4) Short description

The OU is looking for 3 key partners to take on the tasks outlined in Appendix 3 at scale

during peak periods to alleviate internal pressures on capacity and ensure the timely

provision of high-quality learning material to OU students. We expect to work with our

vendor partners on identifying, developing and scaling ancillary and additional service lines

that support and complement the core proposition service offering, thus improving the

efficiency of the service and enabling the OU to achieve its wider strategic objectives.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £1,320,000

II.2) Description

II.2.3) Place of performance

NUTS codes

• UKJ12 - Milton Keynes

II.2.4) Description of the procurement

The primary business objective is to deliver the OU's bi-annual cycle of updates to module

websites and supporting digital and print learning aids to required quality, time and cost

standards. The OU requires vendor partners to provide it with flexibility in its capacity so that

it can effectively handle peaks in demand that cannot be met by inhouse staff.

Additionally, we expect to work with our vendor partners on identifying, developing and

scaling ancillary and additional service lines that support and complement the core

proposition service offering, thus improving operational efficiency, achieving economies of

scale and supporting the delivery of the OU's wider strategic aims and social mission.

Core service provision

As OU modules prepare to 'present' to a new cohort of students, their study website, hosted

in the OU's Virtual Learning Environment (VLE), and associated digital and print learning

aids, require updating in accordance with student feedback on their learning experience, key

assessment milestones for the new cohort's study dates, changes in the academic field and

requirements for the correction or clarification of errors.

The vendor partner will need to work inside OU systems and liaise closely with the

responsible OU Project Manager within Learner and Discovery Services (LDS), graphics and

interactive media developers within LDS' Design, Development and Production (DDP)

subunit, as well as with the Qualification/Curriculum Manager and academic authoring

teams within the faculty whose module is being updated, performing requisite editorial,

quality assurance, project coordination, graphic/interactive media assets update and rights

clearance tasks as required by the project specification.

Breakdown of service lines

Core service provision: OU module updates, editorial

o Copyediting of any new text insertions of 50+ words

o Proofreading of updated sections of material, including sense checks for 'fit' with

surrounding content and any internal cross-references

o Briefing IMD/GMD team on graphic/interactive media asset updates AND/OR

origination/updates of graphics/interactive media assets

o Taking in corrections to XML source files, re-rendering and sending to OU stakeholders for

approval

o Validation of XML with QC

o Checking and editing of closed captions and module

transcripts for any new assets via the OU's 3Play platform

o Web checks" - final QC of module websites, once all other updates complete, ahead of final

'presentation ready' signoff.

Ancillary services

Graphic media assets updates/origination/redraws

Interactive media assets updates/origination

Rights and permissions clearances

Copyedit and proofread

Structural editing

II.2.5) Award criteria

Quality criterion - Name: Core delivery of service provision / Weighting: 25

Quality criterion - Name: Service Lines / Weighting: 25

Quality criterion - Name: Offshore/Onshore Capabilities / Weighting: 5

Quality criterion - Name: Demand Planning Tools / Weighting: 5

Quality criterion - Name: Performance Criteria and Monitoring continuous improvement / Weighting: 10

Cost criterion - Name: Finance Schedule Evaluation - Scenario 1&2 / Weighting: 20

Cost criterion - Name: Finance Schedule Evaluation - Scenario 3 / Weighting: 5

Cost criterion - Name: Adherence to Terms / Weighting: 2.5

Cost criterion - Name: Added value / Weighting: 2.5

II.2.11) Information about options

Options: Yes

Description of options

2 x 12 month extensions

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

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.2.1) Previous publication concerning this procedure

Notice number: 2023/S 000-021305

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

7 January 2024

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Amnet ContentSource Pvt. Ltd

Chennai

Country

India

NUTS code

• IN - India

Justification for not providing organisation identifier

Not on any register

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £1,320,000

Total value of the contract/lot: £1,320,000

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

7 January 2024

V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Integra Software Services Private Limited

Chennai

Country

India

NUTS code

• IN - India

Justification for not providing organisation identifier

Not on any register

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £1,320,000

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V.2.1) Date of conclusion of the contract

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V.2.2) Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

KnowledgeWorks Global Ltd.

Brainerd

Country

United States

NUTS code

• US - United States

Justification for not providing organisation identifier

Not on any register

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £1,320,000

Total value of the contract/lot: £1,320,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

The Open University

Milton Keynes

Country

United Kingdom