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Tender

## **SAP IFMS User Interface (UI)**

FIRST GREATER WESTERN LIMITED

F05: Contract notice – utilities

Notice identifier: 2021/S 000-000874

Procurement identifier (OCID): ocds-h6vhtk-028ac0

Published 15 January 2021, 1:25pm

### **Section I: Contracting entity**

#### **I.1) Name and addresses**

FIRST GREATER WESTERN LIMITED

Milford House,1 Milford Street

SWINDON

SN11HL

#### **Contact**

Laura Daniel

#### **Email**

[laura.daniel@qwr.com](mailto:laura.daniel@qwr.com)

#### **Telephone**

+44 7790979429

**Country**

United Kingdom

**NUTS code**

UKK - SOUTH WEST (ENGLAND)

**Internet address(es)**

Main address

[www.gwr.com](http://www.gwr.com)

Buyer's address

<https://procurement.gwr.com/>

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

<https://procurement.gwr.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procurement.gwr.com/>

**I.6) Main activity**

Railway services

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**Section II: Object****II.1) Scope of the procurement****II.1.1) Title**

SAP IFMS User Interface (UI)

### **II.1.2) Main CPV code**

- 48000000 - Software package and information systems
  - JA02 - For computer software
  - JA04 - For design
  - JA06 - For development
  - JA21 - For developing

### **II.1.3) Type of contract**

Supplies

### **II.1.4) Short description**

This Expression of Interest (EOI) is designed to identify any Contractors that are interested in tendering for the provision of SAP IFMS User Interface (UI) at Great Western Railway (GWR).

GWR wish to source a single contractor to;

1. Design, Build, Test and implement a User Interface solution to GWR's SAP train fleet management system, "IFMS"
2. Deliver training
3. Provide post go-live ("Warranty") support
4. Provide ongoing support & maintenance

### **II.1.5) Estimated total value**

Value excluding VAT: £400,000

### **II.1.6) Information about lots**

This contract is divided into lots: No

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 72000000 - IT services: consulting, software development, Internet and support

### **II.2.3) Place of performance**

NUTS codes

- UKK - SOUTH WEST (ENGLAND)

### **II.2.4) Description of the procurement**

Supply and installation of software including training and ongoing Support & Maintenance.

### **II.2.5) Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

Software support & maintenance is expected to be subject to an ongoing renewal.

### **II.2.10) Information about variants**

Variants will be accepted: No

### **II.2.11) Information about options**

Options: No

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

#### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Negotiated procedure with prior call for competition

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

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

14 February 2021

Local time

11:00pm

#### **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: 3 (from the date stated for receipt of tender)

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.2) Information about electronic workflows**

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

First Greater Wester Ltd

Swindon

Country

United Kingdom