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Tender

# **Senedd Business Management System**

Senedd Cymru / Welsh Parliament

F02: Contract notice

Notice identifier: 2025/S 000-001881

Procurement identifier (OCID): ocds-h6vhtk-04d4ab

Published 20 January 2025, 2:11pm

## **Section I: Contracting authority**

### I.1) Name and addresses

Senedd Cymru / Welsh Parliament

Senedd Cymru / Welsh Parliament, Ty Hywel, Cardiff Bay

Cardiff

**CF991SN** 

#### **Email**

helena.grant@senedd.wales

#### **Telephone**

+44 3002006549

#### Country

**United Kingdom** 

#### **NUTS** code

UKL22 - Cardiff and Vale of Glamorgan

#### Internet address(es)

Main address

https://www.senedd.wales.org/abthome/abt-procurement.htm

Buyer's address

https://www.sell2wales.gov.wales/search/Search AuthProfile.aspx?ID=AA0424

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## I.3) Communication

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

https://etenderwales.bravosolution.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://etenderwales.bravosolution.co.uk

## I.4) Type of the contracting authority

Body governed by public law

## I.5) Main activity

Other activity

**Devolved Legislation** 

# **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

Senedd Business Management System

Reference number

1255

#### II.1.2) Main CPV code

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

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

The Client is looking to procure a fully bi-lingual (English and Welsh) business management system that includes (but is not limited to) Meeting Management, Senedd Member Management, Issue Management, and Management of Cross-Party Groups. The contract will consist of the supply, implementation and ongoing support of the system.

The contract will be for an initial 4 year period from the Go Live date, with the option to extend for a further 4 years.

#### II.1.5) Estimated total value

Value excluding VAT: £800,000

## 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

• UKL - Wales

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

The Client is looking to procure a fully bi-lingual (English and Welsh) business management system that includes (but is not limited to) Meeting Management, Senedd Member Management, Issue Management, and Management of Cross-Party Groups. The contract will consist of the supply, implementation and ongoing support of the system.

The contract will be for an initial 4 year period from the Go Live date, with the option to extend for a further 4 years.

#### 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: £800,000

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

**Duration in months** 

48

This contract is subject to renewal

Yes

Description of renewals

During 2029 if the extension option is not taken up, but 2033 if the extension option is taken up.

#### II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 5

Objective criteria for choosing the limited number of candidates:

As detailed in the Procurement documents

#### 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 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

## III.2) Conditions related to the contract

#### III.2.2) Contract performance conditions

As outlined in the Procurement documents

### Section IV. Procedure

## IV.1) Description

#### IV.1.1) Type of procedure

Restricted 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

19 February 2025

Local time

10:00am

# IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

4 March 2025

## IV.2.4) Languages in which tenders or requests to participate may be submitted

English, Welsh

# IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 90 (from the date stated for receipt of tender)

## **Section VI. Complementary information**

## VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: If the contract extension option is not taken up, the renewal will be in 2029. If the extension option is taken up, the renewal will be in 2033.

## VI.3) Additional information

Suppliers will need to be registered on the Bravo Solution portal in order to obtain the Pre-Qualification Questionnaire (PQQ) and view the supporting Procurement documents. If you are not already registered you can register by going to <a href="https://www.etenderwales.bravosolution.co.uk">www.etenderwales.bravosolution.co.uk</a>. It is free to register on this portal. Once registered:-

- Click the 'Open Access PQQs' link
- Click on the relevant PQQ to access the content (pqq\_33630 Senedd Business Management System)
- Click the 'Express Interest' button in the 'Actions' box on the left-hand side of the page. This will move the PQQ into your 'My PQQs' page
- Click on the PQQ code. You can now access any attachments by clicking the 'Settings and Buyer Attachments' in the 'Actions' box
- You can now choose to 'Reply' to the PQQ and submit your response

Please note that the Procurement documents will be uploaded into the 'Supplier Attachments' area under 'Settings' for all suppliers to view.

NOTE: The authority is using eTenderwales to carry out this procurement process. To obtain further information record your interest on Sell2Wales at <a href="https://www.sell2wales.gov.wales/search/

(WA Ref:147352)

## VI.4) Procedures for review

### VI.4.1) Review body

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom