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Planning

## **Bespoke Software Support and Maintenance**

London Fire Commissioner

F01: Prior information notice

Reducing time limits for receipt of tenders

Notice identifier: 2022/S 000-002391

Procurement identifier (OCID): ocids-h6vhtk-030ff0

Published 27 January 2022, 10:39am

### **Section I: Contracting authority**

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

London Fire Commissioner

169 Union Street

London

SE1 0LL

#### **Contact**

Catherine Bray

#### **Email**

[catherine.bray@london-fire.gov.uk](mailto:catherine.bray@london-fire.gov.uk)

#### **Telephone**

+44 2085551200

#### **Country**

United Kingdom

**NUTS code**

UKI - London

**National registration number**

N/A

**Internet address(es)**

Main address

<http://www.london-fire.gov.uk>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/33133>

**I.3) Communication**

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

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=38448&B=BLUELIGHT](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=38448&B=BLUELIGHT)

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

[https://uk.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=38448&B=BLUELIGHT](https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=38448&B=BLUELIGHT)

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**I.4) Type of the contracting authority**

Regional or local Agency/Office

**I.5) Main activity**

Public order and safety

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Bespoke Software Support and Maintenance

Reference number

PROC/6941/22

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

- 72261000 - Software support services

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

Services

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

Support, development and maintenance for specialist software developed specifically for LFB including but not limited to: AWA - Appliance Workload App, LFB Diary, Business Sheet, ICL - Incident Command Log, IMS - Incident Management System, ITRS - Individual Training System, ORD - Operational Risk Database, PDP - Personal Development Plan, PDR - Personal Development Record, StARS - Staff Attendance Recording System, TCP - Training Course Planner, Training, and FSG - Fire Survival Guidance.

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

Value excluding VAT: £6,000,000

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

This contract is divided into lots: No

### **II.2) Description**

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

- 72230000 - Custom software development services
- 72262000 - Software development services

- 72263000 - Software implementation services
- 72266000 - Software consultancy services
- 72267000 - Software maintenance and repair services

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

NUTS codes

- UKI - London

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

Support, development and maintenance for specialist software developed specifically for LFB including but not limited to: AWA - Appliance Workload App, LFB Diary, Business Sheet, ICL - Incident Command Log, IMS - Incident Management System, ITRS - Individual Training System, ORD - Operational Risk Database, PDP - Personal Development Plan, PDR - Personal Development Record, StARS - Staff Attendance Recording System, TCP - Training Course Planner, Training, and FSG - Fire Survival Guidance.

### **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: £6,000,000

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

Duration in months

120

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

## **II.3) Estimated date of publication of contract notice**

3 March 2022

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

The procurement is covered by the Government Procurement Agreement: No

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## **Section VI. Complementary information**

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

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

### **VI.3) Additional information**

Bidders are required to register their interest through the Bluelight Portal ([uk.eu-supply.com](http://uk.eu-supply.com)). It is free to register and bidders should receive notification of acceptance of their registration within 48 hours. Please be aware emails from the Portal may be quarantined by email filters.

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

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

High Court of England and Wales

Royal Courts of Justice, Strand

London

WC2A 2LL

Country

United Kingdom