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Contract

Chichester College Group & Greater Brighton Metropolitan College - Finance Management System

Chichester College Group Greater Brighton Metropolitan College

F03: Contract award notice

Notice identifier: 2022/S 000-007999

Procurement identifier (OCID): ocds-h6vhtk-031e44

Published 24 March 2022, 1:01pm

Section I: Contracting authority

I.1) Name and addresses

Chichester College Group

Chichester Campus, Westgate Fields

Chichester

PO19 1SB

Email

Karis.Lucano@tenetservices.com

Telephone

+44 1243786321

Country

United Kingdom

NUTS code

UKJ27 - West Sussex (South West)

Internet address(es)

Main address

http://www.chichester.ac.uk/

Buyer's address

http://www.chichester.ac.uk/

I.1) Name and addresses

Greater Brighton Metropolitan College

Pelham Street

Brighton

BN1 4FA

Email

Karis.Lucano@tenetservices.com

Telephone

+44 1273667788

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

http://www.ccb.ac.uk/

Buyer's address

http://www.ccb.ac.uk/

I.2) Information about joint procurement

The contract involves joint procurement

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

Chichester College Group & Greater Brighton Metropolitan College - Finance Management System

Reference number

CA10106 -

II.1.2) Main CPV code

• 72212442 - Financial systems software development services

II.1.3) Type of contract

Services

II.1.4) Short description

Chichester College Group & Greater Brighton Metropolitan College have a requirement to appoint a supplier for the supply, implementation and maintenance of a Finance Management System.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 48442000 - Financial systems software package

II.2.3) Place of performance

NUTS codes

• UKJ27 - West Sussex (South West)

Main site or place of performance

West Sussex

II.2.4) Description of the procurement

Chichester College Group & Greater Brighton Metropolitan College have a requirement to appoint a supplier for the supply, implementation and maintenance of a Finance Management System. This will include responsibility for the supply and installation of the software, support with the transfer of data and undertake training to key personnel across the Colleges. Upon going 'live' the supplier will provide support and maintain the software for the duration of the contract. Further information on the Colleges' requirements can be found within the tender documents.

II.2.5) Award criteria

Cost criterion - Name: Notice is cancelled / Weighting: 100.00%

II.2.11) Information about options

Options: Yes

Description of options

60 month(s) from the commencement date, with 36 initial month(s) and option to extend 2x12 month(s)

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 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.2.1) Previous publication concerning this procedure

Notice number: <u>2022/S 000-006059</u>

Section V. Award of contract

Contract No

CA10106

Title

Chichester College Group & Greater Brighton Metropolitan College - Finance Management System

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section VI. Complementary information

VI.3) Additional information

Section II.3) – dates refer to the initial contract period and do not include the options of any extensions.

Section IV.3.5) – any dates shown are an estimate.

In the first instance, candidates should register with <u>www.multiquote.com</u> and express an interest in the contract, full details of the contract will be available.

The Contracting Authority shall not be under any obligation to accept any tender. The Contracting Authority reserves the right to cancel the entire or parts of the tender, without such an action conferring any right to compensation on the Tenderers.

The Contracting Authority has no liability to settle any cost incurred by the tenderer as a result of the tendering procedure.

VI.4) Procedures for review

VI.4.1) Review body

Tenet

Procurement House, 23 Leslie Hough Way

Salford

M6 6AJ

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

Tenet

Procurement House, 23 Leslie Hough Way

Salford

M6 6AJ

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The authority will incorporate a minimum 10 calendar day standstill period at the point that information on the award of the contract is communicated to tenderers. If an appeal regarding the award of contract has not been successfully resolved then the Public Contracts Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court. Any such action must be brought promptly (generally within 3 months).

VI.4.4) Service from which information about the review procedure may be obtained

Tenet

Procurement House, 23 Leslie Hough Way

Salford

M6 6AJ

Country

United Kingdom