This is a published notice on the Find a Tender service: https://www.find-tender.service.gov.uk/Notice/010016-2023

Tender

SE1105 - Investment Processing System

Sport England

F02: Contract notice

Notice identifier: 2023/S 000-010016

Procurement identifier (OCID): ocds-h6vhtk-03bcf3

Published 5 April 2023, 4:12pm

Section I: Contracting authority

I.1) Name and addresses

Sport England

SportPark, 2 Oakwood Drive

Loughborough

LE11 3QF

Contact

Procurement Team

Email

Procurement@sportengland.org

Telephone

+44 8458508508

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

www.sportengland.org

I.3) Communication

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

https://sportengland.bravosolution.co.uk/

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://sportengland.bravosolution.co.uk/

Tenders or requests to participate must be submitted to the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

https://sportengland.bravosolution.co.uk/

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

SE1105 - Investment Processing System

Reference number

SE1105

II.1.2) Main CPV code

• 48000000 - Software package and information systems

II.1.3) Type of contract

Supplies

II.1.4) Short description

Grant making represents a core strand of Sport England's mission for Uniting the Movement and a critical means of funding organisations of all shapes and sizes. Our grant funding comes from His Majesty's Government Treasury department, known at Exchequer funding, and from The National Lottery. This funding is delivered through a number of funding programmes with a broad mix of funding types, some low volume, but high value and multi-year through to high volume, low value, single payments. We typically make around 4,000 to 5,000 awards a year across the programmes. Grant making is one of the primary reasons Sport England was founded and our ability to deliver grants cannot be put at risk.

Our current systems and process have proven robust and provided exceptional return on investment. However, it is now in need of replacement. We have two core systems that make up our legacy estate, and we are seeking a new, tried and trusted grant making system; one that offers a step change across the board and helps us operate more efficiently by embracing modern technology and ways of working. We expect the system to excel and delight our customers, with an intuitive, feature rich grant portal to service their needs. We expect to see high level of validation and automation within the system to reduce work for our customers and users.

II.1.5) Estimated total value

Value excluding VAT: £1,200,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 48400000 Business transaction and personal business software package
- 48411000 Investment management software package
- 48422000 Software package suites

II.2.3) Place of performance

NUTS codes

• UK - United Kingdom

II.2.4) Description of the procurement

Sport England as the contracting authority is tendering for the supply of an Investment Processing System. Sport England is seeking through this tendering process to award a contract to a suitably capable Contractor to provide these Services for an initial term of 48 months, with an option to extend by a further 2 x 12 months. The anticipated contract value for the initial term is up to £1,200,000.

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: £1,200,000

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

With an option to extend by a further 2 x 12 months.

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

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates:

As set out in SQ document.

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

Accelerated procedure

Justification:

We are proposing a shorter period as i) a PIN notice has been published and ii) a shorter time limit would be impractical for the project timeline.

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

9 May 2023

Local time

12:00pm

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

18 May 2023

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: 4 (from the date stated for receipt of tender)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

Sport England Complaints

SportPark, 3 Oakwood Drive

Loughborough

LE11 3QF

Country

United Kingdom

Internet address

https://www.sportengland.org/corporate-information

VI.4.2) Body responsible for mediation procedures

Public Procurement Review Service

London

Country

United Kingdom

Internet address

https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Sport England Complaints Procedure can be found on our website.

Public Procurement Review Service (PPRS), also provides a route for suppliers to raise concerns about public procurement practice.

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

Public Procurement Review Service

London

Country

United Kingdom