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Tender

Library Systems Replacement

UNIVERSITY OF DERBY

F02: Contract notice

Notice identifier: 2021/S 000-015968

Procurement identifier (OCID): ocds-h6vhtk-02c5d2

Published 8 July 2021, 5:08pm

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF DERBY

Kedleston Road

DERBY

DE221GB

Contact

lanto Jones

Email

procurement@derby.ac.uk

Country

United Kingdom

NUTS code

UKF - East Midlands (England)

Internet address(es)

Main address

https://www.derby.ac.uk

I.3) Communication

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

https://ehih.fa.em2.oraclecloud.com/homePage/faces/FuseWelcome

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://ehih.fa.em2.oraclecloud.com/homePage/faces/FuseWelcome

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

Library Systems Replacement

Reference number

PROC-IJ-ITT366

II.1.2) Main CPV code

• 48161000 - Library management system

II.1.3) Type of contract

Supplies

II.1.4) Short description

The Library is at the heart of University provision as an academic Library of excellence, a physical and digital destination for knowledge acquisition, curation, and creation. The digital experience of the Library requires enhancement to match user expectations as a core service for a future-fit University.

We require a replacement Library Management Solution, matching or exceeding our specification as defined within this document, to be delivered before the start of Academic Year 2022-23.

The Library is at the heart of University provision as an academic Library of excellence, a physical and digital destination for knowledge acquisition, curation, and creation. The digital experience of the Library requires enhancement to match user expectations as a core service for a future-fit University.

We require a replacement Library Management Solution, matching or exceeding our specification as defined within the specification of requirements document, to be delivered before the start of Academic Year 2022-23.

All documents available at the links provided.

II.1.5) Estimated total value

Value excluding VAT: £500,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

• 48100000 - Industry specific software package

II.2.3) Place of performance

NUTS codes

• UKF - East Midlands (England)

II.2.4) Description of the procurement

To deliver excellence in the digital Library service we are running an open above-threshold process, awarding a 5-year contract (with the option to extend by a further 3 + 2 years), on the principle of the Most Economically Advantageous Tender (MEAT).

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

60

This contract is subject to renewal

Yes

Description of renewals

Following the initial contract period of 5 years, there are options to extend by a further 3

years, then by a further 2 years at the University of Derby's discretion.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

Option to extend by 3 years, then a further 2 years.

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.2) Economic and financial standing

List and brief description of selection criteria

Please refer to the links provided.

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

Open 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

9 August 2021

Local time

12:00pm

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)

IV.2.7) Conditions for opening of tenders

Date

9 August 2021

Local time

12:01pm

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.3) Additional information

For additional information about how to access our Portal and to become a prospective supplier, please visit https://www.derby.ac.uk/services/finance/procurement-suppliers-and-tendering/supplier-info/

VI.4) Procedures for review

VI.4.1) Review body

University of Derby

Derby

Country

United Kingdom