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Tender

Student Management Systems and Associated Services

APUC LIMITED

F02: Contract notice

Notice identifier: 2022/S 000-015985

Procurement identifier (OCID): ocds-h6vhtk-034516

Published 10 June 2022, 11:50am

Section I: Contracting authority

I.1) Name and addresses

APUC LIMITED

Unit 27, Stirling Business Centre, Wellgreen

STIRLING

FK82DZ

Contact

Peter Jackson

Email

pjackson@apuc-scot.ac.uk

Telephone

+44 1314428930

Country

United Kingdom

NUTS code

UKM77 - Perth & Kinross and Stirling

Internet address(es)

Main address

<https://www.apuc-scot.ac.uk/>

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://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.publictendersscotland.publiccontractsscotland.gov.uk/esop/pts-host/public/pts/web/login.html>

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

Student Management Systems and Associated Services

Reference number

ITS1050 AP

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

Framework for Student Management Systems and Associated Services for Universities and Colleges in Scotland and the wider UK including: provision of all software and any associated licensing. Potential Services include, but are not limited to: System Implementation; Migration

Support; Consultancy; Support and Maintenance; Hosting. Required solutions should have the capability to operate effectively across multi-campus environments. The framework agreement includes:

Lot1 - Student Management Systems (Higher Education)

Lot2 - Student Management Systems (Further Education Colleges)

The agreement will be open to the members of Advanced Procurement for Universities and Colleges (APUC Limited) and other UK procurement consortia as listed further below.

II.1.5) Estimated total value

Value excluding VAT: £50,000,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 2

II.2) Description

II.2.1) Title

Student Management Systems - Higher Education

Lot No

1

II.2.2) Additional CPV code(s)

- 48000000 - Software package and information systems

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

The United Kingdom: England, Scotland, Wales and Northern Ireland.

II.2.4) Description of the procurement

Framework for Student Management Systems and Associated Services for Higher Education in the UK.

Potential Services include, but are not limited to:

System Implementation; Migration Support; Support and Maintenance; Hosting; Configuration and development if required by Institutions.

Solutions should have the capability to operate effectively across multi-campus environments.

This framework agreement is available to participation from Full and Associate Members, and future members, within the UK higher

education regional purchasing consortia as follows:

Advanced Procurement Universities and Colleges (APUC Ltd) and associated members.

<http://www.apuc-scot.ac.uk/#!/members>

Southern Universities Purchasing Consortium (SUPC);

<https://www.supc.ac.uk/about-us/our-members/our-members>

London Universities Purchasing Consortium (LUPC);

<https://www.lupc.ac.uk/member-list>

North Eastern Universities Purchasing Consortium (NEUPC);

<https://www.neupc.ac.uk/our-members>

North Western Universities Purchasing Consortium (NWUPC);

<https://www.nwupc.ac.uk/our-members>

Higher Education Purchasing Consortium, Wales (HEPCW).

<http://www.hepcw.ac.uk/members/>

II.2.5) Award criteria

Quality criterion - Name: Service Delivery / Weighting: 70

Price - Weighting: 30

II.2.6) Estimated value

Value excluding VAT: £44,000,000

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

Duration in months

24

This contract is subject to renewal

Yes

Description of renewals

The framework agreement will include a minimum term of two years with the option to extend for two further 12 month periods at the sole discretion of the Authority.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2) Description

II.2.1) Title

Student Management Systems - Further Education Colleges

Lot No

2

II.2.2) Additional CPV code(s)

- 48000000 - Software package and information systems

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

United Kingdom: England; Scotland; Wales and NI.

II.2.4) Description of the procurement

Framework for Student Management Systems and Associated Services for Further Education Colleges in Scotland and the wider UK. Potential Services include, but are not limited to:

System Implementation; Migration Support; Support and Maintenance; Hosting; Configuration and development if required by Institutions.

Solutions should have the capability to operate effectively across multi-campus

environments.

This framework agreement is available to participation from Full and Associate Members, and future members, within the UK higher education regional purchasing consortia as follows:

Advanced Procurement Universities and Colleges (APUC Ltd) and associated members.

<http://www.apuc-scot.ac.uk/#!/members>

Southern Universities Purchasing Consortium (SUPC);

<https://www.supc.ac.uk/about-us/our-members/our-members>

London Universities Purchasing Consortium (LUPC);

<https://www.lupc.ac.uk/member-list>

North Eastern Universities Purchasing Consortium (NEUPC);

<https://www.neupc.ac.uk/our-members>

North Western Universities Purchasing Consortium (NWUPC);

<https://www.nwupc.ac.uk/our-members>

Higher Education Purchasing Consortium, Wales (HEPCW).

<http://www.hepcw.ac.uk/members>

II.2.5) Award criteria

Quality criterion - Name: Service Delivery / Weighting: 60

Price - Weighting: 40

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

24

This contract is subject to renewal

Yes

Description of renewals

The framework agreement will include a minimum term of two years with the option to extend for two further 12 month periods at the sole discretion of the Authority.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

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

The European Single Procurement Document (ESPD) Section 4B refers.

Minimum level(s) of standards possibly required

Minimum level(s) of standards required:

Section 4B 5.1 specifies the minimum levels of insurance which are as follows:

Employer's (Compulsory) Liability Insurance, GBP 5Million

Product Liability Insurance, GBP 5Million

Public Liability Insurance, GBP 5Million

Professional Indemnity GBP 2Million

Cyber Insurance or equivalent

Section 4.6 of the ESPD requests further information.

A copy of your audited accounts or equivalent for the most recent two years, along with details of any significant changes since the

previous year end.

III.1.3) Technical and professional ability

List and brief description of selection criteria

Section 4C.1.2 of the ESPD requests at least one relevant example of previous experience from suppliers tendering for this framework contract and/or services carried out within the last three years.

Minimum level(s) of standards possibly required

Minimum level(s) of standards required:

For a Pass, Tenderers must have a solution in place within an equivalent environment to the tender Specification.

For a Fail, Tenderers seeking to develop a fully bespoke solution will be disqualified. Tenderers who cannot provide evidence that their

solution is in place within an equivalent environment to the tender Specification will be disqualified.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 11

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

20 July 2022

Local time

5:00pm

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

English

IV.2.7) Conditions for opening of tenders

Date

20 July 2022

Local time

5:30pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 48 months

VI.3) Additional information

Economic operators may be excluded from this competition if they are in any of the situations referred to in regulation 58 of the Public Contracts (Scotland) Regulations 2015.

Tenderers will be required to submit a Form of tender (Appendix A), FOI disclaimer (Appendix B), APUC Supply Chain Code of Conduct. (Appendix D), GDPR Assurance Assessment (Appendix J), Section 1 of the SCM RP Evaluation Tool (Appendix K), which will be available within the ITT.

The buyer is using PCS-Tender to conduct this ITT exercise. The Project code is 20963. For more information see:

<http://www.publiccontractsscotland.gov.uk/info/InfoCentre.aspx?ID=2343>

The procurement is related to a project and/or programme financed by European Union.

Individual call-off contracts under this Framework Agreement may be financed by European Union funds.

VI.4) Procedures for review

VI.4.1) Review body

Stirling Sherrif Court

Stirling

Country

United Kingdom