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Tender

## **ITS071LTU 2022 SITS DEVELOPER (contractor)**

Leeds Trinity University

F02: Contract notice

Notice identifier: 2022/S 000-018998

Procurement identifier (OCID): ocds-h6vhtk-0350df

Published 12 July 2022, 10:05am

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

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

Leeds Trinity University

Brownberrie Lane

Leeds

LS18 5HD

#### **Email**

[m.hayter@leedstrinity.ac.uk](mailto:m.hayter@leedstrinity.ac.uk)

#### **Telephone**

+44 1132837100

#### **Country**

United Kingdom

#### **NUTS code**

UKE42 - Leeds

**Internet address(es)**

Main address

<https://www.leedstrinity.ac.uk/>

Buyer's address

<https://www.delta-esourcing.com/tenders/UK-title/V39437Q3U5>

**I.3) Communication**

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

<https://www.delta-esourcing.com/tenders/UK-UK-Leeds:-Industry-specific-software-development-services./V39437Q3U5>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.delta-esourcing.com/tenders/UK-title/V39437Q3U5>

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

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

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

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

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

ITS071LTU 2022 SITS DEVELOPER (contractor)

Reference number

ITS071LTU

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

- 72212100 - Industry specific software development services

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

Services

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

The university seeks to award a two supplier framework agreement for contractors to carry out a range of technical projects and activities across the development cycle including technical design, analysis, development, testing and deployment, to extend and enhance existing solutions and develop new processes and services, ensuring that they are fit for purpose and meet strategic and user requirements.

The university has already approached the market via employment agencies and has been unable to find a suitable candidate for employment. For that reason, employment agencies that submit tenders will be excluded from the competitive process.

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

Value excluding VAT: £200,000

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

This contract is divided into lots: No

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

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

NUTS codes

- UKE42 - Leeds

Main site or place of performance

Leeds

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

The university seeks to award a two supplier framework agreement for contractors to carry out a range of technical projects and activities across the development cycle including technical design, analysis, development, testing and deployment, to extend and enhance existing solutions and develop new processes and services, ensuring that they are fit for purpose and meet strategic and user requirements.

#### **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: £200,000

#### **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

In advance of the conclusion of the framework agreement, the university will determine if sufficient scope and demand exists to re-new the contract.

#### **II.2.10) Information about variants**

Variants will be accepted: No

#### **II.2.11) Information about options**

Options: Yes

## Description of options

The framework agreement will be effective immediately upon award and will be for an initial duration of two years. The university reserves the right to invoke extension periods of any length of time, subject to satisfactory contract performance and continued demand up to a maximum total framework agreement duration of five years.

### **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.2.14) Additional information**

To respond to this opportunity please click here: <https://neupc.delta-esourcing.com/respond/V39437Q3U5>

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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.1.1) 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

In the case of framework agreements, provide justification for any duration exceeding 4 years:

The programme of works is not fixed, and the university envisages the possibility that final call-offs may be required at or around the 4 year anniversary

**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

19 August 2022

Local time

10:00am

**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

19 August 2022

Local time

10:01am

Place

<https://neupc.delta-esourcing.com>

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## **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**

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:

<https://neupc.delta-esourcing.com/tenders/UK-UK-Leeds:-Industry-specific-software-development-services./V39437Q3U5>

To respond to this opportunity, please click here:

<https://neupc.delta-esourcing.com/respond/V39437Q3U5>

GO Reference: GO-2022712-PRO-20592387

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

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

Leeds Trinity University

Brownberrie Lane

Leeds

LS18 5HD

Telephone

+44 1132837100

Country

United Kingdom

**VI.4.2) Body responsible for mediation procedures**

Leeds Trinity University

Brownberrie Lane

Leeds

LS18 5HD

Telephone

+44 1132837100

Country

United Kingdom

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

Leeds Trinity University

Brownberrie Lane

Leeds

LS18 5HD

Telephone

+44 1132837100

Country

United Kingdom