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Tender

AGEMCSU Resource and Project Management Tool

NHS Arden and Greater East Midlands CSU

F02: Contract notice

Notice identifier: 2022/S 000-023150

Procurement identifier (OCID): ocds-h6vhtk-03606b

Published 19 August 2022, 3:12pm

Section I: Contracting authority

I.1) Name and addresses

NHS Arden and Greater East Midlands CSU

Leicester (Head Office) St John's House, East Street

Leicester

LE1 6NB

Contact

David Bailey

Email

david.bailey1@nhs.net

Telephone

+44 7554459309

Country

United Kingdom

NUTS code

UKF - East Midlands (England)

National registration number

na

Internet address(es)

Main address

<https://www.ardengemcsu.nhs.uk/>

Buyer's address

<https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/68205>

I.3) Communication

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

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=51631&B=AGCSU

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://uk.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=51631&B=AGCSU

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

Health

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

AGEMCSU Resource and Project Management Tool

Reference number

AGEMCSU/TRANS/22/1309

II.1.2) Main CPV code

- 48451000 - Enterprise resource planning software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

NHS Arden and GEM CSU is seeking a supplier of a Resource Management tool and a Project Management tool that can be implemented quickly and efficiently with a small amount of training to support the development of Agile Resource Managed Teams.

II.1.5) Estimated total value

Value excluding VAT: £1,000,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 48330000 - Scheduling and productivity software package
- 48331000 - Project management software package
- 48332000 - Scheduling software package
- 48450000 - Time accounting or human resources software package

- 48517000 - IT software package

II.2.3) Place of performance

NUTS codes

- UKF - East Midlands (England)

II.2.4) Description of the procurement

NHS Arden and GEM CSU is seeking a supplier of a Resource Management tool and a Project Management tool that can be implemented quickly and efficiently with a small amount of training to support the development of Agile Resource Managed Teams.

The objective of the Agile Resourced Managed Teams development is that skills, capabilities and availability of staff resources are understood, and forward planning and resourcing of projects is made easier. To this end, the CSU is looking to procure an enterprise-wide resource management and planning system that will hold details of staff resources, match these resources to customer demand and identify staff availability and forward plan requirements.

Demand for resources is to deliver services to one customer or a range of customers under a contract or SLA where the price is generally agreed annually based on the previous year price,

To customers on a project basis where the customer is charged for the output,

To customers on a project basis where the customer is charged for the time spent on the project,

To complete projects internally.

Projects range from simple projects with a one-to-one relationship between resource and income to more complex projects including third party costs.

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

Start date

3 October 2022

End date

30 September 2023

This contract is subject to renewal

Yes

Description of renewals

This Contract is a 1 year pilot contract which subject to a successful implementation with all the key criteria being met and subject to approval of an internal business case may be extended for up to an additional 3 years.

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

This Contract is a 1 year pilot contract which subject to a successful implementation with all the key criteria being met and subject to approval of an internal business case', may be extended for up to an additional 3 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

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

All professional and/or trade registrations is specified within the tender documentation.

III.1.2) Economic and financial standing

List and brief description of selection criteria

Financial standing requirements for the Procurement are outlined within Document 1 - ITT Process Overview, Section 9.4 Financial Standing

Minimum level(s) of standards possibly required

Financial standing requirements for the Procurement are outlined within Document 1 - ITT Process Overview, Section 9.4 Financial Standing

III.1.3) Technical and professional ability

List and brief description of selection criteria

All technical capacity and its evaluation criteria are specified within the tender documentation.

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

19 September 2022

Local time

5:00pm

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

Tender must be valid until: 1 December 2022

IV.2.7) Conditions for opening of tenders

Date

19 September 2022

Local time

5:00pm

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Arden & GEM Commissioning Support Unit

East Street

Leicester

LE1 6NB

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

NHS Arden & GEM CSU

East Street

Leicester

LE1 6NB

Country

United Kingdom

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

NHS Arden & GEM CSU

East Street

Leicester

LE1 6NB

Country

United Kingdom