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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): ocids-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](mailto: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](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](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

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## **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

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## **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.

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## **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

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## **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