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Tender

Computer Aided Facilities Management (CAFM) System

UNIVERSITY OF MANCHESTER

F02: Contract notice

Notice identifier: 2022/S 000-029460

Procurement identifier (OCID): ocds-h6vhtk-03770a

Published 19 October 2022, 2:34pm

Section I: Contracting authority

I.1) Name and addresses

UNIVERSITY OF MANCHESTER

Room G010, John Owens Building, Oxford Road

MANCHESTER

M139PL

Email

procurement@manchester.ac.uk

Telephone

+44 1612758857

Country

United Kingdom

Region code

UKD33 - Manchester

UK Register of Learning Providers (UKPRN number)

10007798

Internet address(es)

Main address

<http://www.manchester.ac.uk/>

Buyer's address

<https://in-tendhost.co.uk/manchesteruniversity/>

I.3) Communication

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

<https://in-tendhost.co.uk/manchesteruniversity/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/manchesteruniversity/>

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

Computer Aided Facilities Management (CAFM) System

Reference number

2022/1876/CAFM/JT/MW

II.1.2) Main CPV code

- 48000000 - Software package and information systems

II.1.3) Type of contract

Supplies

II.1.4) Short description

The University of Manchester (UoM) are seeking to implement a new Computer Aided Facilities Management (CAFM) System to consolidate and enhance its facilities management execution strategy.

The duration of the contract is 5 years, subject to the right of the University (at its sole discretion) to exercise the right to extend the contract by up to 5 further years on a year by year basis. The maximum length of the contract is therefore 10 years

The estimated total range of the contract is for the entire contract duration, including all optional modules and contract extensions.

Suppliers MUST complete section 3.6 of the SQ document providing relevant FULL details of 3 reference of a similar nature (ie. dealing with a wide estate or HE institution with a minimum of 50 buildings) and value to this procurement.

Suppliers must confirm within section 3.8 that their software has been in full operational use for more than 3 years

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)

- 48420000 - Facilities management software package and software package suite

II.2.3) Place of performance

NUTS codes

- UKD3 - Greater Manchester

Main site or place of performance

The University of Manchester

II.2.4) Description of the procurement

The University of Manchester (UoM) are seeking to implement a new Computer Aided Facilities Management (CAFM) System to consolidate and enhance its facilities management execution strategy.

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Suppliers must confirm within section 3.8 that their software has been in full operational use for more than 3 years

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: £1,000,000

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

Start date

6 February 2023

End date

5 February 2028

This contract is subject to renewal

Yes

Description of renewals

Option to extend for additional 5 years subject to annual renewal

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 for additional 5 years subject to annual renewal

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

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

21 November 2022

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

21 November 2022

Local time

12:30pm

Place

The University of Manchester.

Information about authorised persons and opening procedure

University of Manchester staff only.

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

The High Court of Justice of England

London

WC2A 2LL

Country

United Kingdom

Internet address

<http://www.procurement.manchester.ac.uk/>

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The authority will incorporate a minimum 10 calendar days standstill period at the point information on the award of the contract is communicated to tenderers. Applicants who are unsuccessful shall be informed by the authority as soon as possible after the decision has been made as to the reasons why the applicant was unsuccessful. If an appeal

regarding the award of the contract has not been successfully resolved, the Public Contracts Regulations 2015 (SI 2015 No 102) provide for aggrieved parties who have been harmed or are at risk of harm by breach of the rules to take action in the High Court (England, Wales and Northern Ireland). Any such action must generally be brought within 3 months. If a declaration of ineffectiveness is sought, any such action must be brought within 30 days where the authority has communicated the award of the contract and summary of reasons to tenderers or otherwise within 6 months of the contract being entered into. Where a contract has not been entered into, the Court may order the setting aside of the award decision or order the authority to amend any document and may award damages. If the contract has been entered into the Court may, depending on the circumstances, award damages, make a declaration of ineffectiveness, order the authority to pay a fine and/or order the duration of the contract to be shortened. The purpose of the standstill period referred to is to allow the parties to apply to the Courts to set aside the award decision before the contract is entered into.

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

The University of Manchester

Manchester

M139PL

Email

procurement@manchester.ac.uk

Country

United Kingdom

Internet address

<http://www.procurement.manchester.ac.uk/>