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Tender

The Provision of a Commercial Property and Estates software system

Chesterfield Borough Council

F02: Contract notice

Notice identifier: 2024/S 000-033947

Procurement identifier (OCID): ocids-h6vhtk-04afa4

Published 21 October 2024, 1:37pm

Section I: Contracting authority

I.1) Name and addresses

Chesterfield Borough Council

Town Hall, Rose Hill

Chesterfield

S40 1LP

Contact

Mr Chris Rouse

Email

christopher.rouse@chesterfield.gov.uk

Telephone

+44 7930696506

Country

United Kingdom

Region code

UKF1 - Derbyshire and Nottinghamshire

Internet address(es)

Main address

<https://www.chesterfield.gov.uk>

Buyer's address

<https://www.chesterfield.gov.uk>

I.3) Communication

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

<https://procontract.due-north.com/Advert/Index?advertId=82a00f04-9a8f-ef11-8130-005056b64545>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://procontract.due-north.com/Advert/Index?advertId=82a00f04-9a8f-ef11-8130-005056b64545>

I.4) Type of the contracting authority

Regional or local authority

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

The Provision of a Commercial Property and Estates software system

Reference number

DN748495

II.1.2) Main CPV code

- 48100000 - Industry specific software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

This procurement will establish a Contract for the supply and implementation of a replacement Commercial Property & Estates software system to include:

- Property lease management, with associated invoicing, payments received, collection of outstanding debts, and the generation of purchase orders for repairs to be carried out to leased properties with associated processing of invoices for work carried out.
- Tenant access to an on-line portal for the storage of documents, a mechanism to allow tenants to request repairs and to be informed of their progress.
- Property asset management module to include Big 6 compliance reporting, planned & capital maintenance schedules and energy calculations.
- Integration to the Unit 4 Agresso Finance system

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKF1 - Derbyshire and Nottinghamshire

II.2.4) Description of the procurement

This procurement will establish a Contract for the supply and implementation of a replacement Commercial Property & Estates software system to include:

- Property lease management, with associated invoicing, payments received, collection of outstanding debts, and the generation of purchase orders for repairs to be carried out to leased properties with associated processing of invoices for work carried out.
- Tenant access to an on-line portal for the storage of documents, a mechanism to allow tenants to request repairs and to be informed of their progress.
- Property asset management module to include Big 6 compliance reporting, planned & capital maintenance schedules and energy calculations.
- Integration to the Unit 4 Agresso Finance system

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

Duration in months

60

This contract is subject to renewal

Yes

Description of renewals

Initial 3 year term followed by 2 1-year optional extensions

II.2.9) Information about the limits on the number of candidates to be invited

Maximum number: 5

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

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 IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Restricted procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

22 November 2024

Local time

11:00am

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

English

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

High Court

London

Country

United Kingdom