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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](mailto: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

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## **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

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## **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

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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**

High Court

London

Country

United Kingdom