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**United Kingdom-Liverpool: Library management system
2017/S 088-171563**

Contract notice

Supplies

Directive 2014/24/EU

Section I: Contracting authority

I.1) Name and addresses

Liverpool Hope University
Hope Park, Taggart Ave
Liverpool
L169JD
United Kingdom
Contact person: Michael Hayes
E-mail: hayesm@hope.ac.uk
NUTS code: UKD52

Internet address(es):

Main address: <https://www.hope.ac.uk/>
Address of the buyer profile: <https://in-tendhost.co.uk/hope.aspx/Home>

I.2) Joint procurement

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://in-tendhost.co.uk/hope.aspx/Home>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

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:

Supply of a Library Management System and Discovery Tool.
Reference number: LHU - 00000072

II.1.2) Main CPV code

48161000

II.1.3) Type of contract

Supplies

II.1.4) Short description:

This Tender is for the supply of a Library Management System and Discovery Tool solution.

II.1.5) **Estimated total value**

Value excluding VAT: 450 000.00 GBP

II.1.6) **Information about lots**

This contract is divided into lots: no

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

II.2.3) **Place of performance**

NUTS code: UKD52

II.2.4) **Description of the procurement:**

This Tender is for the supply of a Library Management System and Discovery Tool solution. The aim of the solution is to deliver discoverability of our digital and print resources through an interface which is easy for students and staff to use and which is accessible and compatible with generally available mobile devices. The University currently uses Capita Alto as its Library Management System with Ex-Libris' Metalib+ and SFX managing and providing access to users to our electronic resources.

The Library Management System and Discovery Tool solution must interface with the following systems:

— Hope's Institutional Research Archive (HIRA) which holds Hope staff's research outputs and is provided on E-Prints,

— Strategic Information Technology Services (SITS) for student data,

— WPM Education for online payment of fines,

— Agresso for finances,

— Book and journal suppliers systems e.g. Proquest Coutts, LM Information Delivery

We would expect delivery of the project to commence in August 2017 with implementation expected to occur in August 2018 following an agreed period of testing which would cover all of the required functions of the solution and the interfaces to the designated Liverpool Hope University systems.

The contract shall be for an initial period of 5 years from implementation with an option to extend if both parties are in agreement for a further 2 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: 450 000.00 GBP

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:

The contract will be for an initial period of 5 years with the option to extend by a further 2 x 12 month periods subject to mutual acceptance. The maximum contract duration shall therefore be 7 years.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.12) **Information about electronic catalogues**

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

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**

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

III.1.5) **Information about reserved contracts**

III.2) **Conditions related to the contract**

III.2.2) **Contract performance conditions:**

III.2.3) **Information about staff responsible for the performance of the contract**

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

IV.1.4) **Information about reduction of the number of solutions or tenders during negotiation or dialogue**

IV.1.6) **Information about electronic auction**

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.2.1) **Previous publication concerning this procedure**

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

Date: 09/06/2017

Local time: 12:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

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: 09/06/2017

Local time: 12:00

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about electronic workflows**

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3) **Additional information:**

The University is conducting this procurement using its e-Tendering system 'In-tend'. To access the procurement documents you shall need to register your company (please note registration is free) by click on the following web address (or by pasting into your web browsing software):

<https://in-tendhost.co.uk/hope/aspx/Home>

Tender Reference: LHU — 00000072.

Further information on using this system is available by clicking on the 'Guidance for Suppliers' tab.

VI.4) **Procedures for review**

VI.4.1) **Review body**

Liverpool Hope University

Procurement Manager, Liverpool Hope University, Hope Park, Taggart Avenue

Liverpool

L16 9JD

United Kingdom

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Pursuant to Regulation 87 of the Public Contracts Regulations 2015 'Standstill period', the University will provide a 10-day standstill period between the date of communicating our intention to award the contract and entering into the contract.

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

VI.5) **Date of dispatch of this notice:**

04/05/2017