

# ***UK-York: IT software package.***

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Section I: Contracting Authority

I.1) Name and addresses

York St John University  
Lord Mayors Walk, York, YO31 7EX, United Kingdom  
Tel. +44 1904876611, Email: tenders@yorks.ac.uk  
Main Address: <https://www.yorks.ac.uk>  
NUTS Code: UKE21

I.2) Joint procurement

The contract involves joint procurement: No.

In the case of joint procurement involving different countries, state applicable national procurement law: Not provided

The contract is awarded by a central purchasing body: No.

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.delta-esourcing.com/tenders/UK-UK-York:-IT-software-package./ZTBCSC82QE>

Additional information can be obtained from: the abovementioned address

Tenders or requests to participate must be sent electronically via <http://www.delta-esourcing.com/tenders/UK-UK-York:-IT-software-package./ZTBCSC82QE> to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: Not provided

I.4) Type of the contracting authority

Other type:: University

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title: Corporate Information Systems - HR and Finance

Reference Number: Not provided

II.1.2) Main CPV Code:

48517000 - IT software package.

II.1.3) Type of contract: SUPPLIES

II.1.4) Short description: The University is seeking to appoint a suitably qualified supplier or suppliers to undertake the supply, implementation and ongoing support and development of Corporate Information Systems (HR, Payroll & Finance), including any necessary business process mapping and reengineering required to achieve best efficiency and benefit from the new platforms. The contract term will be five years.

II.1.5) Estimated total value:

Value excluding VAT: 4,000,000

Currency: GBP

II.1.6) Information about lots:

This contract is divided into lots: Yes

Tenders may be submitted for: All lots

Maximum number of lots that may be awarded to one tenderer: Not provided

The contracting authority reserves the right to award contracts combining the following lots or groups of lots: This ITT is subdivided into two individual lots. Bidders are welcome to return bids for one or both of the available lots. At this time, YSJU has no predetermined position on its preference between a single sourced solution or a combination of separate solutions from different providers. The purpose of this exercise is to source and identify the optimum solution for the university.

## II.2) Description

### II.2) Description Lot No. 1

II.2.1) Title: Finance System

Lot No: 1

II.2.2) Additional CPV codes:

48442000 - Financial systems software package.

II.2.3) Place of performance:

UKE21 York

II.2.4) Description of procurement: The University is looking to replace its current systems, which have become outdated and no longer meet our future needs. Financial and accounting functions within the business seek to surpass the limitations of the present system with the installation of a modern replacement that is fit for current and future purposes, and which enables data to be queried across application boundaries.

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: 2,000,000

Currency: GBP

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

Duration in months: 60

This contract is subject to renewal: No

Description of renewals: Not provided

II.2.10) Information about variants:

Variants will be accepted: Yes

II.2.11) Information about options:

Options: No

Description of options: Not provided

II.2.12) Information about electronic catalogues:

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue: 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

Identification of the project: Not provided

II.2.14) Additional information: To respond to this opportunity please click here: <https://neupc.delta-sourcing.com/respond/856T57FH6H>

### II.2) Description Lot No. 2

II.2.1) Title: Human Capital Management and Payroll System

Lot No: 2

II.2.2) Additional CPV codes:

48450000 - Time accounting or human resources software package.

II.2.3) Place of performance:

UKE21 York

II.2.4) Description of procurement: A robust end-to-end HCR and Payroll system must be implemented which will support YSJU's requirements as well as giving superior functionality that will generate advantage within our sector. Existing and future YSJU systems will need to co-exist with those employed to deliver this solution.

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: 2,000,000

Currency: GBP

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

Duration in months: 60

This contract is subject to renewal: No

Description of renewals: Not provided

II.2.10) Information about variants:

Variants will be accepted: Yes

II.2.11) Information about options:

Options: No

Description of options: Not provided

II.2.12) Information about electronic catalogues:

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue: 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

Identification of the project: Not provided

II.2.14) Additional information: To respond to this opportunity please click here: <https://neupc.delta-sourcing.com/respond/ZTBCSC82QE>

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:

Where it is required, within a bidder's country of establishment they must confirm which authorisation or memberships of relevant organisations are required in order to perform this service. Where applicable, bidders must confirm if they hold the particular authorisation or memberships.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Not Provided

Minimum level(s) of standards possibly required (if applicable) :

Not Provided

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

Not Provided

Minimum level(s) of standards possibly required (if applicable) :

Not Provided

III.1.5) Information about reserved contracts (if applicable)

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons: No

The execution of the contract is restricted to the framework of sheltered employment programmes: No

III.2) Conditions related to the contract

### III.2.2) Contract performance conditions

The performance of the successful Bidder will be monitored through agreed Key Performance Indicators, to be included in the Systems Agreement attached to this Contract Notice. Where performance falls below the minimum acceptable level during the Contract, the successful Bidder will be required to produce a Remedial Plan for the approval of YSJU. Failure to produce a Remedial Plan or implement an approved Remedial Plan will be deemed to be a breach of the Contract, which may lead to the termination of the successful Bidder's Contract.

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: No

## Section IV: Procedure

### IV.1) Description OPEN

IV.1.1) Type of procedure: Open

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

The procurement involves the establishment of a framework agreement - NO

In the case of framework agreements justification for any duration exceeding 4 years: Not Provided

### IV.1.6) Information about electronic auction:

An electronic auction will be used: No

Additional information about electronic auction: Not provided

### 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.2.1) Previous publication concerning this procedure:

Notice number in the OJ S: Not provided

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

Date: 08/03/2019 Time: 16:00

#### 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 month(s): 12

#### IV.2.7) Conditions for opening of tenders:

Date: 12/03/2019

Time: 17:00

Place:

York, United Kingdom

## Section VI: Complementary Information

### VI.1) Information about recurrence

This is a recurrent procurement: No

Estimated timing for further notices to be published: Not provided

### VI.2) Information about electronic workflows

Electronic ordering will be used Yes

Electronic invoicing will be accepted Yes

Electronic payment will be used Yes

VI.3) Additional Information: The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

For more information about this opportunity, please visit the Delta eSourcing portal at:  
<https://neupc.delta-esourcing.com/tenders/UK-UK-York:-IT-software-package./ZTBCSC82QE>

To respond to this opportunity, please click here:  
<https://neupc.delta-esourcing.com/respond/ZTBCSC82QE>

VI.4) Procedures for review

VI.4.1) Review body:

York St John University

Lord Mayors Walk, York, YO31 7EX, United Kingdom

Tel. +44 1904876611, Email: [tenders@yorksja.ac.uk](mailto:tenders@yorksja.ac.uk)

Internet address: <https://www.yorksja.ac.uk/>

VI.4.2) Body responsible for mediation procedures:

Not provided

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures:

Not Provided

VI.4.4) Service from which information about the lodging of appeals may be obtained:

York St John University

Lord Mayors Walk, York, YO31 7EX, United Kingdom

Tel. +44 1904876611

VI.5) Date Of Dispatch Of This Notice: 14/01/2019

Annex A