

This is a published notice on the Find a Tender service: <https://www-tpa.find-tender.service.gov.uk/Notice/004778-2022>

Tender

Test F02 Contract Notice

EVOLUTIONARY SYSTEMS COMPANY LTD

F02: Contract notice

Notice identifier: 2022/S 000-004778

Procurement identifier (OCID): ocids-h6vhtk-005913-integration

Published 16 May 2022, 8:45am

Section I: Contracting authority

I.1) Name and addresses

EVOLUTIONARY SYSTEMS COMPANY LTD

Harrow Business Centre, 429-433 Pinner Road

HARROW

HA14HN

Contact

Abbas Ali

Email

abbasa@evosysglobal.com

Country

United Kingdom

Region code

UKI74 - Harrow and Hillingdon

Internet address(es)

Main address

<https://www.evosysglobal.com/>

I.3) Communication

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

<https://www.evosysglobal.com/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

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

Test F02 Contract Notice

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

"\

INTRODUCTION This Pre-Qualification Questionnaire (the "PQQ") has been issued by the Council (the "Authority") in connection with a competitive procurement conducted in accordance with the Procedure under the Public Contract Regulations 2006 (the "The Regulations"). This PQQ sets out the information which is required by the Authority in order to assess the suitability of potential providers in terms of their technical knowledge and experience, capability/capacity, organisational and financial standing to meet the requirement. During the PQQ stage, the intention is to arrive at a shortlist of qualified potential providers to proceed to the Tender process against the requirement as advertised in the OJEU Notice. This PQQ is to with respect to the implementation of the Oracle Cloud Implementation Service. The Council has On premise Oracle system which it would like to replace by migrating all their HCM, Finance and Procurement Process and data to Oracle Cloud. If you are interested to participate to this tender and have not registered with the council, please follow the link below to self register to get the access to supplier portal from where you will be able to access and submit response to this tender activities. Prospective supplier Registration

URL: <https://enre-dev1.fa.em3.oraclecloud.com/fcsmUI/faces/PrcPosRegisterSupplier?prcBuld\\u003d300000001479474>

II.1.5) Estimated total value

Value excluding VAT: £15,000

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKI - London

Main site or place of performance

London

II.2.4) Description of the procurement

"\

INTRODUCTION This Pre-Qualification Questionnaire (the "PQQ") has been issued by the Council (the "Authority") in connection with a competitive procurement conducted in accordance with the Procedure under the Public Contract Regulations 2006 (the "The Regulations"). This PQQ sets out the information which is required by the Authority in order to assess the suitability of potential providers in terms of their technical knowledge and experience, capability/capacity, organisational and financial standing to meet the requirement. During the PQQ stage, the intention is to arrive at a shortlist of qualified potential providers to proceed to the Tender process against the requirement as advertised in the OJEU Notice. This PQQ is to with respect to the implementation of the Oracle Cloud Implementation Service. The Council has On premise Oracle system which it would like to replace by migrating all their HCM, Finance and Procurement Process and data to Oracle Cloud. If you are interested to participate to this tender and have not registered with the council, please follow the link below to self register to get the access to supplier portal from where you will be able to access and submit response to this tender activities. Prospective supplier Registration

URL: https://enre-dev1.fa.em3.oraclecloud.com/fcsmUI/faces/PrcPosRegisterSupplier?_afBuld=u003d300000001479474

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: £15,000

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

Duration in days

10

This contract is subject to renewal

No

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

II.2.14) Additional information

"\

INTRODUCTION This Pre-Qualification Questionnaire (PQQ) has been issued by the Council (the "Authority") in connection with a competitive procurement conducted in accordance with the Procedure under the Public Contract Regulations 2006 ("The Regulations"). This PQQ sets out the information which is required by the Authority in order to assess the suitability of potential providers in terms of their technical knowledge and experience, capability/capacity, organisational and financial standing to meet the requirement. During the PQQ stage, the intention is to arrive at a shortlist of qualified potential providers to proceed to the Tender process against the requirement as advertised in the OJEU Notice. This PQQ is to with respect to the implementation of the Oracle Cloud Implementation Service. The Council has On premise Oracle system which it would like to replace by migrating all their HCM, Finance and Procurement Process and data to Oracle Cloud. If you are interested to participate to this tender and have not registered with the council, please follow the link below to self register to get the access to supplier portal from where you will be able to access and submit response to this tender activities. Prospective supplier Registration

URL: <https://enre-dev1.fa.em3.oraclecloud.com/fcsmUI/faces/PrcPosRegisterSupplier?prcBuld\\u003d300000001479474>

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

17 May 2022

Local time

12:00am

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

English

IV.2.7) Conditions for opening of tenders

Date

18 May 2022

Local time

12:00am

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

EVOSYS

London

HA1 4HN

Country

United Kingdom