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Contract

Enterprise Resource Planning Software

London Borough of Barking & Dagenham

F03: Contract award notice

Notice identifier: 2021/S 000-001297

Procurement identifier (OCID): ocds-h6vhtk-028c67

Published 22 January 2021, 9:16am

Section I: Contracting authority

I.1) Name and addresses

London Borough of Barking & Dagenham

Barking Town Hall

BARKING

IG11 7LU

Email

francis.parker@lbdd.gov.uk

Country

United Kingdom

NUTS code

UKI52 - Barking & Dagenham and Havering

Internet address(es)

Main address

www.lbbd.gov.uk

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA0391

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

Enterprise Resource Planning Software

II.1.2) Main CPV code

- 48451000 - Enterprise resource planning software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

This procurement is for the provision of an ERP software solution and implementation

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £4,900,999

II.2) Description

II.2.2) Additional CPV code(s)

- 48451000 - Enterprise resource planning software package
- 72212451 - Enterprise resource planning software development services

II.2.3) Place of performance

NUTS codes

- UKI52 - Barking & Dagenham and Havering

II.2.4) Description of the procurement

A hosted software solution which provides the following functions:

- 1) HR – covering organisational structure and position administration, resource administration, absence management, performance management;
- 2) payroll;
- 3) purchase to pay – covering supplier master data management, requisitions (including punch out), purchase orders, product and category management, goods and service receipting (GRN); Incoming invoices (including e-invoices and AP interfaces), payment requests, periodic payments, purchase cards, AP payments;
- 4) expenses;
- 5) sales to cash – covering customer master data management, debtors invoicing, debt management and legal debt recovery, recurring invoices;
- 6) general ledger – covering chart of accounts and coding structure master data, multi-company set-up and consolidation, bank reconciliation, asset accounting, project accounting.

The solution will also need to provide cross-functional capability in areas such as the following:

- configurable reports, enquiries and analytics;
- configurable workflows;
- configurable tasks/reminder notifications to users;
- O365 Integration, including email;

- single sign-on/multi-factor authentication;
- mobile device capability for transaction entry and approval.

II.2.5) Award criteria

Quality criterion - Name: Quality / Weighting: 60

Price - Weighting: 40

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

Competitive procedure with negotiation

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

Notice number: [2020/S 107-260645](#)

Section V. Award of contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

7 December 2020

V.2.2) Information about tenders

Number of tenders received: 9

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 9

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

Moore Insight

St James House, Vicar Lane,

Sheffield

S1 2EX

Country

United Kingdom

NUTS code

- UKE32 - Sheffield

The contractor is an SME

Yes

V.2.4) Information on value of contract/lot (excluding VAT)

Total value of the contract/lot: £4,900,999

Section VI. Complementary information

VI.3) Additional information

(MT Ref:221750)

VI.4) Procedures for review

VI.4.1) Review body

Public Procurement Review Service

Cabinet Office

London

Email

publicprocurementreview@cabinetoffice.gov.uk

Telephone

+44 3450103503

Country

United Kingdom

Internet address

<https://www.gov.uk/government/publications/public-procurement-review-service-scope-and-remit>