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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](mailto:francis.parker@lbdd.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKI52 - Barking & Dagenham and Havering

#### **Internet address(es)**

Main address

<http://www.lbbd.gov.uk>

Buyer's address

[https://www.mytenders.co.uk/search/Search\\_AuthProfile.aspx?ID=AA0391](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

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## **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

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## **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](#)

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## **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

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## **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](mailto: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>