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Tender

# The procurement of a finance analytical, modelling and reporting tool

**Crown Prosecution Service** 

F02: Contract notice

Notice identifier: 2025/S 000-003213

Procurement identifier (OCID): ocds-h6vhtk-04da66

Published 31 January 2025, 9:59am

## **Section I: Contracting authority**

#### I.1) Name and addresses

**Crown Prosecution Service** 

102 Petty France

London

SW1H 9EA

#### Contact

Crown Prosecution Service Commercial Team

#### **Email**

commercialinbox@cps.gov.uk

#### **Telephone**

+44 2077176000

#### Country

**United Kingdom** 

#### **Region code**

UKI32 - Westminster

#### Internet address(es)

Main address

https://www.cps.gov.uk/

#### I.3) Communication

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

https://cps.bravosolution.co.uk/

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://cps.bravosolution.co.uk/

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

#### I.4) Type of the contracting authority

Ministry or any other national or federal authority

### I.5) Main activity

Public order and safety

## **Section II: Object**

#### II.1) Scope of the procurement

#### II.1.1) Title

The procurement of a finance analytical, modelling and reporting tool

Reference number

PR 2023 121

#### II.1.2) Main CPV code

• 48441000 - Financial analysis software package

#### II.1.3) Type of contract

**Supplies** 

#### II.1.4) Short description

Procurement of a software as a service finance analytical, modelling and reporting tool

#### II.1.5) Estimated total value

Value excluding VAT: £3,500,000

#### II.1.6) Information about lots

This contract is divided into lots: No

#### II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKI32 - Westminster

#### II.2.4) Description of the procurement

Provision of a software as a service financial analytical, modelling and reporting tool capable

of corporate data reporting, payroll modelling, forecasting and budgeting resource modelling and calculating fees.

#### 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: £3,500,000

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

**Duration in months** 

60

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

# Section III. Legal, economic, financial and technical information

#### III.1) Conditions for participation

#### 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.2) Conditions related to the contract

#### III.2.2) Contract performance conditions

as stated in the procurement documents

#### **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

7 February 2025

Local time

5:00pm

#### 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: 4 (from the date stated for receipt of tender)

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

Date

10 March 2025

Local time

9:00am

## 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.4) Procedures for review

#### VI.4.1) Review body

**CPS Commercial Team** 

| 102 Petty France   |
|--|
| London   |
| SW1H 9EA   |
| Email  |
| lyndsay.crawshaw@cps.gov.uk  |
| Country  |
| United Kingdom   |
| Internet address   |
| https://www.cps.gov.uk/  |
| VI.4.4) Service from which information about the review procedure may be obtained        |
| CPS Commercial Team  |
|  |
| 102 Petty France   |
|  |
| 102 Petty France   |
| 102 Petty France<br>London   |
| 102 Petty France London SW1H 9EA   |
| 102 Petty France London SW1H 9EA Email   |
| 102 Petty France London SW1H 9EA Email commercialinbox@cps.gov.uk                        |
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