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Contract

ID 6117670 DAC 56 / 25 NWRC FE Finance Solution - Unit 4 Business World Software Hosting & Support

North West Regional College

UK7: Contract details notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2026/S 000-003915

Procurement identifier (OCID): ocds-h6vhtk-059fda ([view related notices](#))

Published 16 January 2026, 1:56pm

Scope

Reference

ID 6117670 DAC 56 / 25

Description

This contract relates to the Systems, Technology and Services (STS) Contracts, which support crucial IT systems within the Further Education Sector. This DAC relates to the current Finance Solution. This Contract will provide continuous support of the Colleges Finance Solution which is critical for the day to day functioning of the Colleges whilst the Colleges re tender for a

new Finance solution.

Contract 1. ID 6117670 DAC 56 / 25 NWRC FE Finance Solution - Unit 4 Business World Software Hosting & Support

Supplier

- INTERSECT CONSULTING LTD

Contract value

- £595,511.67 excluding VAT
- £714,614 including VAT

Above the relevant threshold

Date signed

23 October 2025

Contract dates

- 2 November 2025 to 31 March 2027
- Possible extension to 31 March 2029
- 3 years, 4 months, 29 days

Description of possible extension:

Following the initial contract period, there are two optional extension periods of up to 12 months on each occasion.

Main procurement category

Services

CPV classifications

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

Contract locations

- UKN - Northern Ireland

Justification for not setting key performance indicators

Key Performance Indicators (KPIs) have not been established for this contract due to the value. This contract has been awarded on a direct basis to meet an immediate and clearly defined operational need for the FE Colleges and performance will be assessed on the satisfactory completion of the agreed deliverables, contract requirements and agreed timescales.

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Direct award

Direct award justification

Single supplier - technical reasons

Under Chapter 3 and Schedule 5 of the Procurement Act there are justifications for a direct award on the grounds set out under paragraph 7 where the public contract concerns the supply of goods, services or works by the existing supplier which are intended as an extension to, or partial replacement of, existing goods, services or works in circumstances where a change in supplier would result in the contracting authority receiving goods, services or works that are different from, or incompatible with, the existing goods, services or works, and the difference or incompatibility would result in disproportionate technical difficulties in operation or maintenance. On the basis of the information presented, it may be possible to rely on a derogation in this case as INTERSECT CONSULTING LTD appear to be the only company who can deliver the required support.

Supplier

INTERSECT CONSULTING LTD

- Companies House: 06465549
- Public Procurement Organisation Number: PWZW-5812-BXPT

171 St. Helens Road

Leigh

WN7 3UA

United Kingdom

Email: sue.johnson@intersect.co.uk

Website: <https://www.intersect.co.uk/>

Region: UKD36 - Greater Manchester North West

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Supported employment provider: No

Public service mutual: No

Contract 1. ID 6117670 DAC 56 / 25 NWRC FE Finance Solution - Unit 4 Business World
Software Hosting & Support

Contracting authority

North West Regional College

- Public Procurement Organisation Number: PRHT-9325-BBHZ

Tower Building, Strand Road

Londonderry

BT48 0LY

United Kingdom

Email: SSDAdmin.CPD@finance-ni.gov.uk

Region: UKN0A - Derry City and Strabane

Organisation type: Public authority - central government

Devolved regulations that apply: Northern Ireland

Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

CPD - Supplies & Services Division

Summary of their role in this procurement: Construction and Procurement Delivery - Supplies and Services Division, is a Centre of Procurement Expertise and provides a central procurement function for central government in Northern Ireland

- Public Procurement Organisation Number: PVWG-8426-YWXV

Clare House, 303 Airport Road West

BELFAST

BT3 9ED

United Kingdom

Email: SSDAdmin.CPD@finance-ni.gov.uk

Region: UKN06 - Belfast

Contact organisation

Contact CPD - Supplies & Services Division for any enquiries.