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Contract

## **Finance System Implementation Manager**

Queen Margaret University

F03: Contract award notice

Notice identifier: 2024/S 000-004261

Procurement identifier (OCID): ocds-h6vhtk-03ea33

Published 8 February 2024, 2:49pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Queen Margaret University

Queen Margaret University Drive

Musselburgh

EH21 6UU

#### **Contact**

Andy Oughton

#### **Email**

[aoughton@qmu.ac.uk](mailto:aoughton@qmu.ac.uk)

#### **Telephone**

+44 1314740000

#### **Country**

United Kingdom

**NUTS code**

UKM73 - East Lothian and Midlothian

**Internet address(es)**

Main address

<http://www.qmu.ac.uk/>

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00364](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00364)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

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

Body governed by public law

**I.5) Main activity**

Education

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## **Section II: Object**

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

#### **II.1.1) Title**

Finance System Implementation Manager

Reference number

QMU-29354

#### **II.1.2) Main CPV code**

- 72222000 - Information systems or technology strategic review and planning services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Procurement of a Project Manager to oversee the deployment and implementation and embedding of the new finance system.

#### **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: £150,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 72222000 - Information systems or technology strategic review and planning services

#### **II.2.3) Place of performance**

NUTS codes

- UKM73 - East Lothian and Midlothian

Main site or place of performance

Queen Margaret University.

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

QMU have procured a new ERP Finance Software solution.

For the project's next phases, QMU requires a Project Manager to implement the deployment and embedding of the new system and associated processes.

#### **II.2.5) Award criteria**

Price

#### **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**

Award of a contract without prior publication of a call for competition in the cases listed below

- The services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

Explanation:

In compiling the statement of requirements for the next phase, it has become apparent that the consulting Project Manager will need in-depth knowledge of QMU's existing culture and processes and procedures across the whole finance and department as well as in-depth knowledge of Unit 4's ERP Finance Software. Although multiple organisations may have experience with Unit 4's systems, the technical knowledge regarding QMU's internal finance operations currently only exists with the proposed Consultant through their work in the first phase.

#### **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: [2023/S 000-021538](#)

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## **Section V. Award of contract**

### **Contract No**

QMU-29354

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

25 July 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: 0

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

#### **V.2.3) Name and address of the contractor**

Continue Digital Consulting Group

42 Deerings Road

Reigate

RH2 0PN

Telephone

+44 7714743560

Country

United Kingdom

NUTS code

- UKJ26 - East Surrey

The contractor is an SME

Yes

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

Total value of the contract/lot: £150,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:757750)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Edinburgh Sherriff Court

27 Chambers St

EDINBURGH

EH1 1LB

Country

United Kingdom