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Tender

Source to Pay Cloud based Software solution

The Riverside Group Ltd

F02: Contract notice

Notice identifier: 2021/S 000-005628

Procurement identifier (OCID): ocds-h6vhtk-029d6d

Published 19 March 2021, 1:13pm

Section I: Contracting authority

I.1) Name and addresses

The Riverside Group Ltd

2 Estuary Boulevard

Speke, Liverpool

L24 8RF

Contact

Barry Chapman

Email

barry.chapman@riverside.org.uk

Country

United Kingdom

NUTS code

UKD72 - Liverpool

National registration number

30938R

Internet address(es)

Main address

www.riverside.org.uk

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

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

www.riversource.wax-live.com

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

www.riversource.wax-live.com

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

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Source to Pay Cloud based Software solution

II.1.2) Main CPV code

- 48400000 - Business transaction and personal business software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

The purpose of the new system(s) is to serve The Group, its subsidiaries and circa 2000 users, across the following business activities and processes.

eTendering

Supplier Management

Purchasing

Invoicing

Reporting

Governance & Control

II.1.5) Estimated total value

Value excluding VAT: £1,680,000

II.1.6) Information about lots

This contract is divided into lots: Yes

Tenders may be submitted for all lots

II.2) Description

II.2.1) Title

eTendering

Lot No

1

II.2.2) Additional CPV code(s)

- 48490000 - Procurement software package

II.2.3) Place of performance

NUTS codes

- UKD72 - Liverpool

II.2.4) Description of the procurement

eTendering

Handling the full suite of procurement processes adhering to latest Public Contract Regulations 2015 (PCR) including; creating & publishing tenders on external sites / portals (Contracts Finder / Find a Tender), managing the tender evaluation process, contract award and sourcing new suppliers.

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: £280,000

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

Duration in months

84

This contract is subject to renewal

Yes

Description of renewals

5 Year initial Terms plus 2 optional 12 month extensions

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates:

As per SQ document

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: Yes

Description of options

We have an optional system requirement for a supplier relationship management module. The optional questions within the tender will be used to decide upon the best option from amongst the successful suppliers in lot 1 or lot 2 to place the SRM module.

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2) Description

II.2.1) Title

Purchase to Pay

Lot No

II.2.2) Additional CPV code(s)

- 48400000 - Business transaction and personal business software package

II.2.3) Place of performance

NUTS codes

- UKD72 - Liverpool

II.2.4) Description of the procurement

Purchase to Pay can be defined as the end-to-end value stream that encompasses all the activities required for TRG to obtain and pay for goods and services from other entities. These activities include the placement of orders, the verification that appropriate goods and services have been delivered, and finally the authorisation and release of payment. In addition to these core tasks, the overall value stream also includes the activities necessary to support the end-to-end process, such as supplier and master-data management.

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: £1,400,000

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

Duration in months

84

This contract is subject to renewal

Yes

Description of renewals

5 Year initial Terms plus 2 optional 12 month extensions

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates:

As per SQ document

II.2.10) Information about variants

Variants will be accepted: No

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Description of options

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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

Restricted procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

20 April 2021

Local time

12:00pm

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

17 May 2021

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: 6 (from the date stated for receipt of tender)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: Yes

Estimated timing for further notices to be published: 7 years

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

Royal Court of Justice

The Strand

London

WC2A 2LL

Country

United Kingdom