

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/009182-2024>

Award

## **Provision of Fiscal (Accounts Payable Audit Solution)**

Leeds City Council

F15: Voluntary ex ante transparency notice

Notice identifier: 2024/S 000-009182

Procurement identifier (OCID): ocds-h6vhtk-044b30

Published 21 March 2024, 12:33pm

### **Section I: Contracting authority/entity**

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

Leeds City Council

Civic Hall, 3rd Floor West,

Leeds

LS1 1UR

#### **Contact**

Chelsea Walker

#### **Email**

[Chelsea.Walker@leeds.gov.uk](mailto:Chelsea.Walker@leeds.gov.uk)

#### **Telephone**

+44 01133789889

#### **Country**

United Kingdom

**Region code**

UKE - Yorkshire and the Humber

**National registration number**

171459162

**Internet address(es)**

Main address

<https://www.leeds.gov.uk/>

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

Regional or local authority

**I.5) Main activity**

General public services

---

**Section II: Object**

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

**II.1.1) Title**

Provision of Fiscal (Accounts Payable Audit Solution)

Reference number

59413

**II.1.2) Main CPV code**

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

**II.1.3) Type of contract**

Services

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

Direct Award of a new contract to Fiscal Technologies Ltd for the provision of the councils Accounts Payable Audit Solution (Fiscal)

#### **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: £134,232

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

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

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

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

NUTS codes

- UKE - Yorkshire and the Humber

Main site or place of performance

Leeds

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

Direct award for 3 years of a new contract to Fiscal Technologies Ltd for the provision of the councils accounts payable audit solution.

#### **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

---

## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Negotiated without a prior call for competition

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

Explanation:

The Council is currently undertaking a full review of its core systems under the Core Business Transformation (CBT) Programme, including the replacement of its core Financial Management System. Due to the reasons outlined above in relation to compromising the transactional history and payment profile which the current system affords and by providing a level of assurance against which to gauge performance, integrity, and accuracy during the replacement of the Council's Core Finance system, the risk of changing products at this stage is too high. The intention is therefore to undertake a competitive exercise in advance of the expiration of this contract in March 2027

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

The procurement is covered by the Government Procurement Agreement: Yes

---

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

### **Contract No**

59413

### **Title**

Provision of Fiscal (Accounts Payable Audit Solution)

A contract/lot is awarded: Yes

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

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

21 March 2024

**V.2.2) Information about tenders**

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

**V.2.3) Name and address of the contractor/concessionaire**

Fiscal Technologies Ltd

448 Basingstoke Road

Reading

RG2 0LP

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

No

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

Total value of the contract/lot/concession: £134,232

---

## **Section VI. Complementary information**

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

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

Leeds City Council

Civic Hall, Calverley Street

Leeds

LS1 1UR

Email

[ITS.procurement@leeds.gov.uk](mailto:ITS.procurement@leeds.gov.uk)

Country

United Kingdom

#### **VI.4.2) Body responsible for mediation procedures**

Leeds City Council

Civic Hall, Calverley Street

Leeds

LS1 1UR

Email

[ITS.procurement@leeds.gov.uk](mailto:ITS.procurement@leeds.gov.uk)

Country

United Kingdom