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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): ocids-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

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

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

Country

United Kingdom