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Contract

## **2324-0341-FC-CCS RM6194 Lot1, Back Office Software-For Finance system replacement (without system integrator)**

Islington Council

F03: Contract award notice

Notice identifier: 2025/S 000-009262

Procurement identifier (OCID): ocds-h6vhtk-04ece0

Published 13 March 2025, 3:06pm

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

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

Islington Council

Islington Town Hall, Upper Street

London

N1 2UD

#### **Contact**

Strategic Procurement

#### **Email**

[procurement@islington.gov.uk](mailto:procurement@islington.gov.uk)

#### **Country**

United Kingdom

**Region code**

UKI - London

**Internet address(es)**

Main address

<http://www.islington.gov.uk/>

Buyer's address

<http://www.islington.gov.uk/>

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

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object**

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

**II.1.1) Title**

2324-0341-FC-CCS RM6194 Lot1, Back Office Software- For Finance system replacement (without system integrator)

Reference number

DN708540

**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**

London Borough of Islington (LBI) has financial systems which are in need of replacement. The new financial replacement system could be an Enterprise Resource Solution (ERP) with functionality for Finance, Procurement, Payroll and HR.

The requirement to replace the existing financial systems, which are at the end of their contracts affords the council the opportunity to procure a right-sized solution that delivers the council's business needs and through preference for an ERP solution allows future integrations with other core business systems.

The preferred procurement route of using a CCS framework RM6194 Back Office Software will ensure a timely procurement at low costs.

#### **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: £3,539,000

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

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

NUTS codes

- UKI - London

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

London Borough of Islington (LBI) has financial systems which are in need of replacement. The new financial replacement system could be an Enterprise Resource Solution (ERP) with functionality for Finance, Procurement, Payroll and HR.

The requirement to replace the existing financial systems, which are at the end of their contracts affords the council the opportunity to procure a right-sized solution that delivers the council's business needs and through preference for an ERP solution allows future integrations with other core business systems.

The preferred procurement route of using a CCS framework RM6194 Back Office Software will ensure a timely procurement at low costs.

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

Quality criterion - Name: Social value / Weighting: 20

Quality criterion - Name: Implementation / Weighting: 12

Quality criterion - Name: General Ledger and forecasting / Weighting: 8

Quality criterion - Name: Product development / Weighting: 8

Quality criterion - Name: Accounts receivable / Weighting: 6

Quality criterion - Name: Accounts payable / Weighting: 6

Cost criterion - Name: cost / Weighting: 40

#### **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

#### **II.2.14) Additional information**

No additional information required.

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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 procurement falls outside the scope of application of the regulations

Explanation:

This was a further competition from CCS RM6194 Framework for financial systems replacement (without system integrator)

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: No

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

### **Contract No**

2324-0341

A contract/lot is awarded: Yes

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

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

12 September 2024

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

Number of tenders received: 2

Number of tenders received from SMEs: 0

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: 2

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

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

Bramble Hub Limited

9e Albert Embankment,

London

SE1 7SP

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £3,539,000

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## **Section VI. Complementary information**

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

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

London Borough of Islington

Town Hall, Upper Street

London

N1 2UD

Email

[procurement@islington.gov.uk](mailto:procurement@islington.gov.uk)

Country

United Kingdom