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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

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

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.

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

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

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

Country

United Kingdom