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Tender

## **Purchase-to-Pay Software**

NORTHERN TRAINS LIMITED

F05: Contract notice – utilities

Notice identifier: 2021/S 000-012088

Procurement identifier (OCID): ocds-h6vhtk-02b6aa

Published 28 May 2021, 5:46pm

### **Section I: Contracting entity**

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

NORTHERN TRAINS LIMITED

Albany House Albany House,94-98 Petty France

LONDON

SW1H9AE

#### **Contact**

Francis Gale

#### **Email**

[francis.gale@northernrailway.co.uk](mailto:francis.gale@northernrailway.co.uk)

#### **Telephone**

+44 7929864870

#### **Country**

United Kingdom

**NUTS code**

UKE - Yorkshire and the Humber

**Internet address(es)**

Main address

<https://www.northernrailway.co.uk/>

**I.3) Communication**

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

<https://www.northernrailway.co.uk/procurement/operations/p2p>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://www.northernrailway.co.uk/procurement/operations/p2p>

**I.6) Main activity**

Railway services

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## **Section II: Object**

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

#### **II.1.1) Title**

Purchase-to-Pay Software

#### **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**

Contract for the provision of a Purchase-to-Pay software solution as more specifically described within the Memorandum of Information.

#### **II.1.5) Estimated total value**

Value excluding VAT: £400,000

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

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

NUTS codes

- UKE - Yorkshire and the Humber

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

Provision of a purchase-to-pay software solution for Northern Trains Ltd. It is anticipated that this will be for a 3-year minimum term and will cover the full process of supplier on-boarding, requisition raising, purchase order approval, goods/service receipting, invoice scanning and invoice processing.

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

Price is not the only award criterion and all criteria are stated only in the procurement documents

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

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

It is anticipated that the contract will allow for annual renewals beyond the initial 3-year term.

**II.2.10) Information about variants**

Variants will be accepted: Yes

**II.2.11) Information about options**

Options: Yes

Description of options

It is anticipated that the contract will provide for annual extensions to the term of the agreement.

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## **Section IV. Procedure**

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

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

Negotiated procedure with prior call for competition

#### **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

2 July 2021

Local time

5:00pm

#### **IV.2.4) Languages in which tenders or requests to participate may be submitted**

English

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

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

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

Northern Trains Limited

York

Country

United Kingdom