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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

### **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

# **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.

## **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

# 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**