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Tender

## **Finance System**

The Sheffield College

F02: Contract notice

Notice identifier: 2024/S 000-012612

Procurement identifier (OCID): ocds-h6vhtk-045336

Published 18 April 2024, 10:04am

## **Section I: Contracting authority**

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

The Sheffield College

Granville Road

Sheffield

#### **Contact**

Helen Bennett

#### **Email**

[procurement@sheffcol.ac.uk](mailto:procurement@sheffcol.ac.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKE32 - Sheffield

**Internet address(es)**

Main address

<http://www.sheffcol.ac.uk>

Buyer's address

<https://www.sheffcol.ac.uk/>

**I.3) Communication**

Access to the procurement documents is restricted. Further information can be obtained at

<https://in-tendorganiser.co.uk/sheffieldcollege.aspx/ITFramework.aspx?SK=ff46e027-e55a-4640-9cb8-d221e101a6f8>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted to the above-mentioned address

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

Ministry or any other national or federal 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**

Finance System

Reference number

TSC-0424FA

**II.1.2) Main CPV code**

- 66122000 - Corporate finance and venture capital services

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

The College require a fit for purpose comprehensive and cloud-based Finance System solution. Tenderers should be able to demonstrate that the system has been successfully used in similar sized organisations, ideally in the Further Education sector, and that there is high quality end user support. It is expected that the supplier will be committed to research and development of the system throughout the 3-year contract, to keep pace with technological and financial developments and that upgrades to the system and user-customised screens can take place with minimal disruption.

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

Value excluding VAT: £250,000

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

This contract is divided into lots: No

## **II.2) Description**

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

NUTS codes

- UKE32 - Sheffield

Main site or place of performance

The Sheffield College - City Campus.

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

The College require a fit for purpose comprehensive and cloud-based Finance System solution. Tenderers should be able to demonstrate that the system has been successfully used in similar sized organisations, ideally in the Further Education sector, and that there is high quality end user support. It is expected that the supplier will be committed to research and development of the system throughout the 3-year contract, to keep pace with technological and financial developments and that upgrades to the system and user-customised screens can take place with minimal disruption.

**II.2.5) Award criteria**

Price

**II.2.6) Estimated value**

Value excluding VAT: £250,000

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

Start date

1 January 2025

End date

31 December 2028

This contract is subject to renewal

No

**II.2.10) Information about variants**

Variants will be accepted: No

**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

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## **Section III. Legal, economic, financial and technical information**

### **III.1) Conditions for participation**

#### **III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions

Open opportunity - the buying department is looking for potential suppliers to fulfil a 3 year contract.

#### **III.1.2) Economic and financial standing**

Selection criteria as stated in the procurement documents

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## **Section IV. Procedure**

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

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

Open procedure

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

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.2) Time limit for receipt of tenders or requests to participate**

Date

24 May 2024

Local time

12:00pm

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

English

#### **IV.2.6) Minimum time frame during which the tenderer must maintain the tender**

Tender must be valid until: 14 June 2024

#### **IV.2.7) Conditions for opening of tenders**

Date

14 June 2024

Local time

12:00am

Place

All activity for this procurement will be carried out via In-tend.

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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**

The Sheffield College

Sheffield

Country

United Kingdom