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Contract

## **Enterprise Resource Planning (ERP) Client-Side Advisor**

Glasgow City Council

F03: Contract award notice

Notice identifier: 2023/S 000-013588

Procurement identifier (OCID): ocds-h6vhtk-03c84c

Published 12 May 2023, 12:50pm

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

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

Glasgow City Council

40 John St, City Chambers

Glasgow

G2 1DU

#### **Email**

[laura.moffat2@glasgow.gov.uk](mailto:laura.moffat2@glasgow.gov.uk)

#### **Telephone**

+44 1412872000

#### **Country**

United Kingdom

#### **NUTS code**

UKM82 - Glasgow City

**Internet address(es)**

Main address

[www.glasgow.gov.uk](http://www.glasgow.gov.uk)

Buyer's address

[https://www.publiccontractsscotland.gov.uk/search/Search\\_AuthProfile.aspx?ID=AA00196](https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00196)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**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**

Enterprise Resource Planning (ERP) Client-Side Advisor

Reference number

GCC005680CPU

**II.1.2) Main CPV code**

- 72220000 - Systems and technical consultancy services

**II.1.3) Type of contract**

Services

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

This procurement exercise seeks to appoint a Client-Side Advisor to provide expert advice and guidance to assist the councils to procure and implement a replacement Enterprise Resource Planning (ERP) solution.

The services to be delivered include but are not limited to

Input and guidance to define and shape the replacement ERP solution toolset

The provision of expert advice to the project team;

The provision of resource to undertake functions for which the council requires additional resource

Support to define requirements for the procurement and selection of (i) an ERP Vendor & Solution and (ii) a solution System Implementor to complete ERP toolset delivery.

#### **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: £1,356,750

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

#### **II.2.2) Additional CPV code(s)**

- 72220000 - Systems and technical consultancy services

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

NUTS codes

- UKM82 - Glasgow City

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

This procurement exercise seeks to appoint a Client-Side Advisor to provide expert advice and guidance to assist the councils to procure and implement a replacement Enterprise Resource Planning (ERP) solution.

The services to be delivered include but are not limited to

Input and guidance to define and shape the replacement ERP solution toolset

The provision of expert advice to the project team;

The provision of resource to undertake functions for which the council requires additional resource

Support to define requirements for the procurement and selection of (i) an ERP Vendor & Solution and (ii) a solution System Implementor to complete ERP toolset delivery.

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

Quality criterion - Name: Understanding / Weighting: 10

Quality criterion - Name: Methodology / Weighting: 15

Quality criterion - Name: Solution Development / Weighting: 10

Quality criterion - Name: Team and Account Management / Weighting: 10

Quality criterion - Name: Risk Management / Weighting: 10

Quality criterion - Name: Stakeholder Management / Weighting: 5

Quality criterion - Name: Fair Work First / Weighting: 5

Price - Weighting: 35

### **II.2.11) Information about options**

Options: Yes

Description of options

The council reserves the right to source non-core and additional items from the awarded Supplier

### **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 IV. Procedure**

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

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

Restricted 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.2.1) Previous publication concerning this procedure**

Notice number: [2018/S 245-561233](#)

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

### **Contract No**

GCC005680CPU

A contract/lot is awarded: Yes

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

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

13 April 2023

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

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 5

Number of tenders received by electronic means: 5

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

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

Socitm Advisory Ltd

8a Bassett Court, Grange Park

Northampton

NN4 5EZ

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £1,500,000

Total value of the contract/lot: £1,356,750

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(SC Ref:725289)

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

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

Glasgow Sheriff Court and Justice of the Peace Court

PO Box 23 1 Carlton Place

Glasgow

G5 9DA

Email

[glasgow@scotcourts.gov.uk](mailto:glasgow@scotcourts.gov.uk)

Telephone

+44 1414298888

Country

United Kingdom

Internet address

<https://www.scotcourts.gov.uk/the-courts/court-locations/glasgow-sheriff-court-and-justice-of-the-peace-court>

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

Glasgow City council ("the council") must, by notice in writing as soon as possible after the decision has been made, inform all tenderers and candidates concerned of its decision to award the contract, conclude the framework agreement or establish a dynamic purchasing system. The Council must allow a period of at least the relevant standstill period (where the notice is sent by facsimile or electronic means the period is 10 days ending at midnight at the end of the 10th day after that on which the last notice is sent.

When sent by other means the period is 15 days) to elapse between the date of despatch of the notice referred to in Regulation 85(1) of the Public Contracts (Scotland) Regulations 2015 ("The Regulations"). The Council is obliged to comply with the regulations and any eligible economic operator can bring an action in the Sherriff Court of the Court of Session where a consequence of a breach by the Council, suffers or risks suffering loss or damage.

The bringing of court proceedings during the standstill period means that the council must not enter into the contract, conclude the framework agreement or establish the dynamic purchasing system unless the proceedings are determined, discontinued or disposed of:  
or

the court, by interim order, brings to an end the prohibition. The bringing of court proceedings after the standstill period has elapsed and the remedies that are available to the courts are detailed in the Regulations. Economic operators can write to the Council seeking further clarification on the notice, to which the Council must respond within 15 days. Economic Operators should be mindful to seek their own independent legal advice when they consider appropriate to do so