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Contract

## Digital Procurement Tooling

Financial Conduct Authority

F03: Contract award notice

Notice identifier: 2023/S 000-013839

Procurement identifier (OCID): ocds-h6vhtk-03513d

Published 15 May 2023, 7:05pm

## Section I: Contracting authority

### I.1) Name and addresses

Financial Conduct Authority

12 Endeavour Square

London

E20 1JN

### Contact

Setutsi Aidam

### Email

[FCProcurement@fca.org.uk](mailto:FCProcurement@fca.org.uk)

### Telephone

+44 2070661000

**Country**

United Kingdom

**Region code**

UKI4 - Inner London – East

**Internet address(es)**

Main address

[www.fca.org.uk](http://www.fca.org.uk)

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

Other type

Financial Regulator

**I.5) Main activity**

Other activity

Financial Regulator

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**Section II: Object****II.1) Scope of the procurement****II.1.1) Title**

Digital Procurement Tooling

Reference number

CON-21-280

**II.1.2) Main CPV code**

- 48490000 - Procurement software package

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

Supplies

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

The Authority's existing contract for its e-tendering tool is coming to an end in January 2023. To prepare for this, the Authority is seeking to enhance its capabilities in the disciplines of sourcing, contract lifecycle management (including performance management) and supplier and risk management. This will be realised through the implementation of a new configurable Digital Procurement Tooling (DPT) tool(s) that will join up the above disciplines and integrate with the Enterprise Resource Planning (ERP) tool (the current provider is Workday, Inc. which is used for HR and Finance (including Procure to Pay, this tool is referred to as "P2P System")). The new DPT tool(s) and integrations will enable efficient and effective governance of the end-to-end procurement lifecycle and contract and supplier management.

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

This contract is divided into lots: Yes

### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £1,214,526

## **II.2) Description**

### **II.2.1) Title**

E-sourcing and contract tool

Lot No

1

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

- 48490000 - Procurement software package

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

NUTS codes

- UKI4 - Inner London – East

Main site or place of performance

Inner London – East

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

this Lot covers the procurement of a tool to support with the source to contract process, including pre-tender activity through to contract award, and signature and contract information repository

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

Price

## **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**

To respond to the core requirements for this opportunity please click here: <https://fca.delta-esourcing.com/respond/6NK7Z36K8G> To respond to Lot1 specific requirements please click here: <https://fca.delta-esourcing.com/respond/X349567TTS>

## **II.2) Description**

### **II.2.1) Title**

Contract obligation and performance management tool

Lot No

2

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

- 48490000 - Procurement software package

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

NUTS codes

- UKI4 - Inner London – East

Main site or place of performance

Inner London – East

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

this Lot covers the procurement of a tool to support with the management of contracts once they have been signed and 'go live' through to their expiry and exit from the contract.

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

Price

### **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**

To respond to the core requirements for this opportunity please click here: <https://fca.delta-esourcing.com/respond/6NK7Z36K8G> To respond to Lot2 specific requirements please click here: <https://fca.delta-esourcing.com/respond/V8S73FDDFC>

## **II.2) Description**

### **II.2.1) Title**

Supplier and risk management tool

Lot No

3

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

- 48490000 - Procurement software package

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

NUTS codes

- UKI4 - Inner London – East

Main site or place of performance

Inner London – East

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

this Lot covers the procurement of a tool which provides an aggregated view of all contracts connected to a Supplier or multiple Supplier(s). As well as the ability to manage non-contractual / extra-contractual initiatives with Suppliers, and the overall risk profile of the supplier and the services they provide.

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

Price

### **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**

To respond to the core requirements for this opportunity please click here: <https://fca.delta-esourcing.com/respond/6NK7Z36K8G> To respond to Lot3 specific requirements please click here: <https://fca.delta-esourcing.com/respond/6Y39V7S667>

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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.2.1) Previous publication concerning this procedure**

Notice number: [2022/S 000-019092](#)

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

### **Lot No**

1

### **Title**

Lot 1: E-sourcing and contracting tool

A contract/lot is awarded: Yes

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

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

19 April 2023

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

Number of tenders received: 3

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

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

Atamis Limited

South Gate House, Wood Street

Cardiff

Country

United Kingdom

NUTS code

- UKI4 - Inner London – East

National registration number

06998952

The contractor is an SME

Yes

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

Total value of the contract/lot: £471,488

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

### **Lot No**

2

### **Title**

Lot 2: Contract obligation and performance management tool

A contract/lot is awarded: Yes

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



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

19 April 2023

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

Number of tenders received: 4

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

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

Atamis Limited

South Gate House, Wood Street

Cardiff

Country

United Kingdom

NUTS code

- UKI4 - Inner London – East

National registration number

06998952

The contractor is an SME

Yes

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

Total value of the contract/lot: £730,751

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

### **Lot No**

3

### **Title**

Supplier and risk management tool

A contract/lot is awarded: Yes

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

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

19 April 2023

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

Number of tenders received: 3

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

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

Atamis Limited

South Gate House, Wood Street

Cardiff

Country

United Kingdom

NUTS code

- UKI4 - Inner London – East

National registration number

06998952

The contractor is an SME

Yes

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

Total value of the contract/lot: £234,850

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## **Section VI. Complementary information**

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

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://fca.delta-esourcing.com/delta/viewNotice.html?noticeId=759042830>

GO Reference: GO-2023515-PRO-22976001

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

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

Financial Conduct Authority

12 Endeavour Square

London

E20 1JN

Telephone

+44 2070661000

Country

United Kingdom

Internet address

[www.fca.org.uk](http://www.fca.org.uk)

#### **VI.4.2) Body responsible for mediation procedures**

Financial Conduct Authority

12 Endeavour Square

London

E20 1JN

Country

United Kingdom

Internet address

[www.fca.org.uk](http://www.fca.org.uk)