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Award

## **SOL - Oracle Cloud Systems Integrator**

SOLIHULL METROPOLITAN BOROUGH COUNCIL

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-016598

Procurement identifier (OCID): ocds-h6vhtk-02c848

Published 15 July 2021, 1:01pm

### **Section I: Contracting authority/entity**

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

SOLIHULL METROPOLITAN BOROUGH COUNCIL

Council House, Manor Square

SOLIHULL

B91 3QB

#### **Contact**

Aaron Keenan

#### **Email**

[aaron.keenan@solihull.gov.uk](mailto:aaron.keenan@solihull.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKG3 - West Midlands

**Internet address(es)**

Main address

<https://www.solihull.gov.uk/>

**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**

SOL - Oracle Cloud Systems Integrator

**II.1.2) Main CPV code**

- 72227000 - Software integration consultancy services

**II.1.3) Type of contract**

Services

**II.1.4) Short description**

For additional deliveries by the incumbent systems integrator to implement the Oracle cloud solution

**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: £1,300,000

## **II.2) Description**

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

NUTS codes

- UKG - West Midlands (England)

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

SMBC is undertaking a negotiated procedure without prior publication to award the contract to the incumbent supplier, Version 1.

This procurement has been conducted pursuant to Regulation 32 of the Public Contract Regulations 2015 - Negotiated procedure without prior publication (5b):

- The negotiated procedure without prior publication may be used for public supply contracts-

(b) for additional deliveries by the original supplier which are intended either as a partial replacement of supplies or installations or as the extension of existing supplies or installations where a change of supplier would oblige the contracting authority to acquire supplies having different technical characteristics which would result in incompatibility or disproportionate technical difficulties in operation and maintenance.

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

Options: Yes

Description of options

135 additional days contingency extension at end of contract end date, as per terms and conditions of original contract

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## **Section IV. Procedure**

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

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

Negotiated without a prior call for competition

- Additional deliveries by the original supplier

Explanation:

Negotiated without a prior call for competition

- Additional deliveries by the original supplier

Explanation:

This procurement is conducted pursuant to Public Contracts Regulation 2015 - regulation 32, (5)(b):

'for additional deliveries by the original supplier which are intended either as a partial replacement of supplies or installations or as the extension of existing supplies or installations where a change of supplier would oblige the contracting authority to acquire supplies having different technical characteristics which would result in incompatibility or disproportionate technical difficulties in operation and maintenance;'

Additional deliveries are now required by the original supplier due to a change of ownership with some of the delivery responsibilities, a potential increase in the number of payrolls and an extension to the delivery timeline to that currently in place with the supplier, within the existing contract. The change in responsibilities now includes additional services for Version 1 to take a more significant role with data migration and payroll testing. A potential increase in number of the payrolls being delivered is due to the academisation of schools. The additional services and support together with the extended timeline for delivery of the project, has resulted in additional costs.

These are an extension of existing supplies , as per regulation 32(5)(b), a change of supplier would result in disproportionate technical difficulties - as we would then have 2 different suppliers trying to implement and deliver the same project, which is not feasible and would duplicate costs.

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2020/S 145-358185](#)

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

A contract/lot is awarded: Yes

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

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

1 July 2021

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

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

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

Version 1 Solutions Ltd

Redditch

Country

United Kingdom

NUTS code

- UKG12 - Worcestershire

The contractor/concessionaire is an SME

No

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

Total value of the contract/lot/concession: £1,300,000

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## **Section VI. Complementary information**

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

Contract end date extended to 31st December 2022. This negotiated procedure without prior publication is for an extension of existing supplies by the original supplier (as per PCR 2015 regulation 32(5)(b)), for the changes of responsibility and extension of the timeline of the contract, to further incorporate:

- Taking a more significant role with data migration
- Taking a more significant role with payroll testing and the potential increase to the number of Academy payrolls.

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

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

Solihull Metropolitan Borough Council

Solihull

Country

United Kingdom