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Award

PURCON 2084 Corporate Finance System

UNIVERSITY OF EAST ANGLIA

F15: Voluntary ex ante transparency notice

Notice identifier: 2024/S 000-018904

Procurement identifier (OCID): ocds-h6vhtk-04711f

Published 19 June 2024, 1:48pm

Section I: Contracting authority/entity

I.1) Name and addresses

UNIVERSITY OF EAST ANGLIA

Norwich Research Park,Earlham Road

NORWICH

NR47TJ

Contact

Rob Bloomer

Email

r.bloomer@uea.ac.uk

Country

United Kingdom

Region code

UKH15 - Norwich and East Norfolk

Companies House

RC000651

Internet address(es)

Main address

www.uea.ac.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

PURCON 2084 Corporate Finance System

Reference number

PURCON 2084

II.1.2) Main CPV code

- 72210000 - Programming services of packaged software products

II.1.3) Type of contract

Services

II.1.4) Short description

The University of East Anglia intend to enter into a contract with Unit4 in respect of the services described below. The proposed contract is term 3 years.

The U4ERP (Unit4 Enterprise Resource Planning) application is the system used by the entire university for the management of its finances. The application is essential IT infrastructure as it provides accounting functionality which enables budget allocation and management across the whole university.

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: £1,362,410

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKH1 - East Anglia

II.2.4) Description of the procurement

The U4ERP (Unit4 Enterprise Resource Planning) application is the system used by the entire university for the management of its finances. The application is essential IT infrastructure as it provides accounting functionality which enables budget allocation and management across the whole university. It is also the system that handles all expense claims (staff & students), procurement, accounts receivable (commercial), accounts payable, estates inventory management, research costing & pricing, general ledger and commitment accounting.

Included in the contract is also e-invoicing functionality, together with contract management, and an option to migrate to Unit4's new partner for providing a research costing & pricing platform.

The firm also provides support and maintenance under this contract. In addition, UERP will also be hosted by Unit4 in the cloud.

II.2.5) Award criteria

Price

II.2.11) Information about options

Options: Yes

Description of options

The contract is subject to renewal options after the initial 3 year term.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

Award of a contract without prior publication of a call for competition in the cases listed below

- U4ERP is the currently used system and is moving into the cloud, due to ending of on-premises support.

Explanation:

This award is lawful in accordance with the regulation 32(2)(b)(ii) because the competition is absent for technical reasons. The university has used the Unit4 application for over 10 years, and the system is an essential part of the university's infrastructure, such that any down time or system failure would have a detrimental effect on the running of the university.

At the present time it would be impossible for the university to procure an alternative economic operator to provide the full range of services within a suitable timeframe and without detrimentally impacting the operations of the university. The application is currently hosted on premises; the support for on premises solutions is ending shortly which requires a SaaS contract.

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

The procurement is covered by the Government Procurement Agreement: No

Section V. Award of contract/concession

Contract No

PURCON 2084

Title

Corporate Finance System

A contract/lot is awarded: Yes

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract

19 June 2024

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

Unit 4 Business Software Limited

C/O DAC Beachcroft LLP, Portwall Place, Portwall Lane

Bristol

BS19HS

Country

United Kingdom

NUTS code

- UKK - South West (England)

Companies House

01737985

Internet address

<https://www.unit4.com/>

The contractor/concessionaire is an SME

No

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

Initial estimated total value of the contract/lot/concession: £1,362,410.15

Total value of the contract/lot/concession: £1,362,410

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

University of East Anglia

Norwich

Country

United Kingdom