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Contract

## **Outsourced Financial Support Services - SSRO-C-124**

Single Source Regulations Office

F03: Contract award notice

Notice identifier: 2023/S 000-019400

Procurement identifier (OCID): ocds-h6vhtk-03b66f

Published 7 July 2023, 10:05am

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

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

Single Source Regulations Office

Finlaison House, 15-17 Furnival Street

London

EC4A 1AB

#### **Contact**

Debbie Hewitt

#### **Email**

[tenders@ssro.gov.uk](mailto:tenders@ssro.gov.uk)

#### **Telephone**

+44 2037714774

#### **Country**

United Kingdom

**Region code**

UKI - London

**Internet address(es)**

Main address

<https://www.gov.uk/government/organisations/single-source-regulations-office>

Buyer's address

<https://www.gov.uk/government/organisations/single-source-regulations-office>

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

Other type

Non Departmental Public Body

**I.5) Main activity**

Other activity

Regulator

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

Outsourced Financial Support Services - SSRO-C-124

Reference number

THIS TENDER REQUIREMENT WAS ABANDONED PRIOR TO A CONTRACT AWARD DECISION

#### **II.1.2) Main CPV code**

- 79200000 - Accounting, auditing and fiscal services

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

Services

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

The SSRO is seeking to award a contract for the provision of finance support services, to include day-to-day support for financial accounting, management accounting and payments (staff and suppliers). The supplier will provide a secure web-based finance system, including for the purposes of raising purchase orders and processing/authorising invoices. The supplier will also provide a web-based “self-service” solution for claiming/approving employee expenses. The SSRO may require the supplier, from time to time, to provide professional financial advice, including in relation to taxation and the application of accounting standards.

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

This contract is divided into lots: No

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

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

- 48000000 - Software package and information systems

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

NUTS codes

- UKI - London

Main site or place of performance

LONDON

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

The SSRO is seeking to award a contract for the provision of finance support services, to include day-to-day support for financial accounting, management accounting and payments (staff and suppliers). The supplier will provide a secure web-based finance system, including for the purposes of raising purchase orders and processing/authorising invoices. The supplier will also provide a web-based “self-service” solution for claiming/approving employee expenses. The SSRO may require the supplier, from time to time, to provide professional financial advice, including in relation to taxation and the application of accounting standards.

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

Price

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

Options: Yes

Description of options

The term of the contract shall be for a period of 3 years and 3 months, with the option for the authority to extend term on up to two occasions, each for a period of 12 months.

#### **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 this opportunity please click here: <https://www.delta-esourcing.com/respond/474W926QFJ>

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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: [2023/S 000-008882](#)

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

### **Contract No**

SSRO-C-124

### **Title**

Outsourced Financial Support Services

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

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## Section VI. Complementary information

### VI.3) Additional information

The Specification required a finance solution that facilitates transaction reporting to at least four category levels below the chart of accounts. The SSRO has reviewed these requirements and considers that more agile and flexible reporting is needed. Managers increasingly require “self-service” reporting for closer spend monitoring. A strategic shift of the organisation, with the proposed widening of the SSRO’s remit under the Procurement Bill, means Referrals work could increase. Flexible budget management and reporting will support spend reviews, and aid quicker submission of funding requests to the MOD. To facilitate reporting at different levels, the SSRO needs to be able to add more detail, through structural/categories, when processing its transactions into its Finance ledger.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=793932278>

GO Reference: GO-202377-PRO-23361474

### VI.4) Procedures for review

#### VI.4.1) Review body

N/A

N/A

Country

United Kingdom

#### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

Review procedures are as set out in the Public Contracts Regulations 2015. Proceedings under those Regulations are time limited, and any such proceedings must be brought in the High Court of England and Wales.