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Contract

## **ID 3416855 - DfC - NILGOSC - Provision, Implementation and Support of an Integrated Finance/Procurement/Contract Management Solution**

NI Local Government Officers' Superannuation Committee

F03: Contract award notice

Notice identifier: 2021/S 000-024310

Procurement identifier (OCID): ocids-h6vhtk-02c4f5

Published 30 September 2021, 1:44pm

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

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

NI Local Government Officers' Superannuation Committee

Templeton House, 411 Hollywood Road

BELFAST

BT4 2LP

#### **Contact**

SSDAdmin.CPDfinance-ni.gov.uk

#### **Email**

[SSDAdmin.CPD@finance-ni.gov.uk](mailto:SSDAdmin.CPD@finance-ni.gov.uk)

#### **Country**

United Kingdom

**NUTS code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

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

The contract is awarded by a central purchasing body

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

Body governed by public law

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

ID 3416855 - DfC - NILGOSC - Provision, Implementation and Support of an Integrated Finance/Procurement/Contract Management Solution

Reference number

ID 3416855

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

- 72500000 - Computer-related services

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

Services

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

Northern Ireland Local Government Officers' Superannuation Committee (NILGOSC) wish to procure a COTS solution for the provision, Implementation and Support of an Integrated Finance/Procurement/Contract Management System. A managed solution is required which will transform its current business tools and processes and deliver efficiencies by exploiting current and emerging technology matched to the current and future needs of NILGOSC's business. The deliverables required of this project are: • Provision, Implementation and Support of a finance, procurement and contract management solution • The proposed solution must enable users to utilise the latest technologies and e-business developments • The Proposed solution must Integrate with NILGOSC existing third-party platforms • The Contractor must provide Data Migration from legacy platforms into the new solution during implementation phase. • The Contractor must provide user training for NILGOSC staff. • The Contractor must proactively engage with NILGOSC to recommend development/upgrades to ensure the business solution exploits emerging technological advancements for the benefit of the NILGOSC pension fund model and continues to grow with the needs of the business throughout the life of the contract. The Contractor must provide enhancements/upgrades to the client if and when required throughout the life of the contract.

#### **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: £474,979

**II.2) Description****II.2.2) Additional CPV code(s)**

- 48400000 - Business transaction and personal business software package
- 72500000 - Computer-related services
- 72600000 - Computer support and consultancy services
- 72000000 - IT services: consulting, software development, Internet and support
- 48900000 - Miscellaneous software package and computer systems
- 48100000 - Industry specific software package

**II.2.3) Place of performance**

NUTS codes

- UKN - Northern Ireland

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

Northern Ireland Local Government Officers' Superannuation Committee (NILGOSC) wish to procure a COTS solution for the provision, Implementation and Support of an Integrated Finance/Procurement/Contract Management System. A managed solution is required which will transform its current business tools and processes and deliver efficiencies by exploiting current and emerging technology matched to the current and future needs of NILGOSC's business. The deliverables required of this project are: • Provision, Implementation and Support of a finance, procurement and contract management solution • The proposed solution must enable users to utilise the latest technologies and e-business developments • The Proposed solution must Integrate with NILGOSC existing third-party platforms • The Contractor must provide Data Migration from legacy platforms into the new solution during implementation phase. • The Contractor must provide user training for NILGOSC staff. • The Contractor must proactively engage with NILGOSC to recommend development/upgrades to ensure the business solution exploits emerging technological advancements for the benefit of the NILGOSC pension fund model and continues to grow with the needs of the business throughout the life of the contract. The Contractor must provide enhancements/upgrades to the client if and when required throughout the life of the contract.

**II.2.5) Award criteria**

Quality criterion - Name: Qualitative Criteria / Weighting: 65

Cost criterion - Name: Quantitative Criteria / Weighting: 35

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

Options: Yes

Description of options

After the initial contract period of 5 years and 6 months which includes implementation period there will be an option to extend the contract for a further two periods. A 3 year extension and then a 2 year extension; 5 yrs 6 months + 3yrs + 2 yrs.

#### **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**

The estimated value of this contract is in the range of £300K - £400K over a 10 year 6 month period. NILGOSC currently have business case approval for £300,000 excluding VAT.

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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: [2021/S 000-015747](#)

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

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

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

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

30 September 2021

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

Number of tenders received: 1

Number of tenders received from SMEs: 1

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

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 1

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

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

SHERWOOD SYSTEMS LIMITED

Unit C, Forestview, 6 Purdy's Lane

BELFAST

BT8 7AR

Email

[info@sherwoodsys.com](mailto:info@sherwoodsys.com)

Telephone

+44 2890668585

Fax

+44 2890665547

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

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: £300,000

Total value of the contract/lot: £474,979

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## **Section VI. Complementary information**

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

The initial estimated value of this contract is in the range of £300K - £400K (over a 10 year 6 month period).. NILGOSC currently have business case approval for £300,000 excluding VAT. . The successful contractor's performance on this contract will be managed as per the specification and regularly monitored (see. Procurement Guidance Note 01/12 — Contract Management — Procedures and Principles). Contractors not delivering on contract. requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory. levels of contract

performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in CPD for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a notice of unsatisfactory performance and this contract may be terminated. A central register of such notices for supplies and services contracts will be maintained and published on the CPD website. Any contractor in receipt of a notice of unsatisfactory performance will be required to declare this in future tender submissions for a period of 3 years from the date of issue of the notice. It may also result in the contractor being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy. The authority expressly reserves the rights: . (i) not to award any contract as a result of the procurement process commenced by publication of this notice; . (ii) to make whatever changes it may see fit to the content and structure of the tendering competition; . (iii) to award (a) contract(s) in respect of any part(s) of the (services) covered by this notice; and . (iv) to award contract(s) in stages and in no circumstances will the authority be liable for any costs incurred by candidates.

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

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

The UK does not have any special review body with responsibility for appeal/mediation procedures in public procurement competitions. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR 2015 as amended

United Kingdom

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

CPD will comply with the Public Contracts Regulations 2015 and, where appropriate, will incorporate a standstill period (where appropriate) (i.e. a minimum of 10 calendar days) at the point information on the award of contract is communicated to tenderers. That notification will provide full information on the award decision. This provides time for the unsuccessful tenderers to challenge the award decision before the contract is entered into.



