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Planning

Finance, Purchase to Pay, Procurement and Contract Management, HR & Payroll, enterprise Project Management Office (ePMO) systems

Ofgem

F01: Prior information notice

Prior information only

Notice identifier: 2022/S 000-028842

Procurement identifier (OCID): ocds-h6vhtk-037573

Published 13 October 2022, 2:04pm

Section I: Contracting authority

I.1) Name and addresses

Ofgem

10 South Colonnade, Canary Wharf

London

E14 4PU

Contact

Gary Carlton

Email

procurement2@ofgem.gov.uk

Telephone

+44 2079017000

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<http://www.ofgem.gov.uk>

Buyer's address

https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA10021

I.2) Information about joint procurement

The contract is awarded by a central purchasing body

I.3) Communication

Additional information can be obtained from the above-mentioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

<http://www.mytenders.co.uk>

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

General public services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Finance, Purchase to Pay, Procurement and Contract Management, HR & Payroll, enterprise Project Management Office (ePMO) systems

II.1.2) Main CPV code

- 48331000 - Project management software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

Ofgem is undertaking a general programme of improvement across its Corporate Services and is seeking to procure cost-effective, sustainable, scalable, and integrated technology solutions to support Finance, Purchase to Pay, Procurement and Contract Management, HR & Payroll, and the enterprise Project Management Office.

We have yet to decide on whether to use standalone systems with an effective integration approach or an enterprise resource planning type of approach and the purpose of this notice is to gather information on the type of solutions that would assist the Outline Business Case decision making process.

We therefore seek more clarity on the delivery approach options as the associated implementation and transformation needs to be at a pace that complements business initiatives, maximises the use of standard best practice processes and controls, and maximises business take up throughout the whole stakeholder community.

Ultimately it does not matter if you cover the scope of a single system or many, your response will assist the decision-making process to move to the next stage – a full procurement exercise to support the development of a Final Business Case.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 66122000 - Corporate finance and venture capital services
- 79211120 - Sales and purchases recording services
- 48490000 - Procurement software package
- 79994000 - Contract administration services
- 48450000 - Time accounting or human resources software package
- 79211110 - Payroll management services
- 79631000 - Personnel and payroll services
- 48451000 - Enterprise resource planning software package
- 72212451 - Enterprise resource planning software development services
- 48331000 - Project management software package
- 48333000 - Contact management software package
- 48311000 - Document management software package

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

London, Glasgow and Cardiff offices

II.2.4) Description of the procurement

Ofgem is seeking to procure Finance, Purchase to Pay, Procurement and Contract Management, HR and Payroll, enterprise Project Management Office systems.

II.2.14) Additional information

The scope / specification will be subject to change.

II.3) Estimated date of publication of contract notice

13 March 2023

Section IV. Procedure

IV.1) Description

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

The procurement is covered by the Government Procurement Agreement: Yes

Section VI. Complementary information

VI.3) Additional information

This Prior Information Notice is to invite suppliers to be part of the early supplier engagement for this procurement. The following engagement activities are currently envisaged:

Supplier Questionnaire

Interested suppliers are asked to complete and submit the attached questionnaire by 28th of October to procurement2@ofgem.gov.uk. However, questionnaires can still be submitted after this time.

Information collated will be used to understand the market overlap for requirements to assist in developing the contracting strategy.

Tab 1 asks suppliers to submit information about their business and give an idea of how you would deliver the project.

Tab2 asks suppliers to confirm what functionality their proposal can cover.

A supporting document with further information about Ofgem's current state is available to interested suppliers, first we ask that you complete the attached NDA and send it to Procurement2@ofgem.gov.uk and we will send this document out to you.

Any diversions, updates, or further ESE needs related to this PIN, will be communicated via My Tenders, or company contact details on My Tenders, therefore please ensure your company details are up-to date.

NOTE: To register your interest in this notice and obtain any additional information please visit the myTenders Web Site at https://www.mytenders.co.uk/Search/Search_Switch.aspx?ID=227656.

(MT Ref:227656)

