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Contract

## **BTF Core System Support**

Notting Hill Genesis

F03: Contract award notice

Notice identifier: 2024/S 000-029917

Procurement identifier (OCID): ocds-h6vhtk-049c0a

Published 18 September 2024, 7:05pm

## **Section I: Contracting authority**

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

Notting Hill Genesis

Bruce Kenrick House, 2 Killick Street

London

N1 9FL

### **Contact**

Yannick Mukendi

### **Email**

[yannick.mukendi@nhg.org.uk](mailto:yannick.mukendi@nhg.org.uk)

### **Telephone**

+44 3330003000

**Country**

United Kingdom

**Region code**

UKI - London

**Internet address(es)**

Main address

<https://www.nhq.org.uk/>

Buyer's address

[www.nhq.org.uk](http://www.nhq.org.uk)

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

Body governed by public law

**I.5) Main activity**

Housing and community amenities

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## **Section II: Object**

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

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

BTF Core System Support

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

- 72000000 - IT services: consulting, software development, Internet and support

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

Services

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

The procurement to appoint a contractor to provide BTF Core system Support as part of BTF. The requirement was procured as a call-off via CCS Framework; G-Cloud 13 RM1557.13. Lot 3 – Cloud Support.

#### **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: £683,333.33

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

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

NUTS codes

- UKI - London

Main site or place of performance

LONDON

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

NHG would like to appoint a contract to provide BTF Core System Support for the Better Together Finance Transformation programme.

This service is required to ensure smooth implementation of D365 Finance which will replace all the historical Finance Systems, including Sun and Compleat.

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

Price

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

Options: No

### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **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:

The requirement was procured as a call-off via CCS Framework; G-Cloud 13 RM1557.13. Lot 3 – Cloud Support and conducted in accordance with PCR 2015 and the relevant Framework buying processes. The Framework offers a compliant route to market for the service required.

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

The procurement is covered by the Government Procurement Agreement: No

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

### **Contract No**

PROC1801

### **Title**

BTF D365 Finance Core System Support

A contract/lot is awarded: Yes

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

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

19 August 2024

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

Number of tenders received: 1

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

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

NEO Technology Ltd

8th Floor One Canada Square, London, United Kingdom, E14 5AA

London

E14 5AA

Country

United Kingdom

NUTS code

- UKI - London

National registration number

11365841

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £1

Total value of the contract/lot: £683,333.33

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19 August 2024

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London

E14 5AA

Country

United Kingdom

NUTS code

- UKI - London

National registration number

11365841

The contractor is an SME

No

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

Total value of the contract/lot: £683,333.33

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## **Section VI. Complementary information**

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

The requirement was procured as a call-off via CCS Framework; G-Cloud 13 RM1557.13. Lot 3 – Cloud Support and conducted in accordance with PCR 2015 and the relevant Framework buying processes.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=889594887>

GO Reference: GO-2024918-PRO-27743450

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

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

The Royal Court of Justice,

The Royal Court of Justice, The Strand, London,

London

WC2A 2LL

Country

United Kingdom

#### **VI.4.4) Service from which information about the review procedure may be obtained**

Crown Commercial Service

70 Whitehall, London, United Kingdom

London

Country

United Kingdom



