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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

Telephone

+44 3330003000

Country

United Kingdom

Region code

UKI - London

Internet address(es)

Main address

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

Buyer's address

www.nhg.org.uk

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

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

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

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

Section V. Award of contract

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 LIMITED

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)

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

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