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Contract

## **Finance and Purchase to Pay Systems**

Yorkshire Housing Limited

F03: Contract award notice

Notice identifier: 2025/S 000-031604

Procurement identifier (OCID): ocds-h6vhtk-04ad6e

Published 11 June 2025, 3:33pm

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

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

Yorkshire Housing Limited

C/O Trowers and Hamlins LLP 3 Bunhill Row London EC1Y 8YZ England

London

#### **Contact**

Procurement Service

#### **Email**

[YHtenders@yorkshirehousing.co.uk](mailto:YHtenders@yorkshirehousing.co.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKE - Yorkshire and the Humber

**Internet address(es)**

Main address

<https://www.yorkshirehousing.co.uk/>

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

Other type

Housing Association

**I.5) Main activity**

General public services

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## **Section II: Object**

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

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

Finance and Purchase to Pay Systems

Reference number

YH25-009

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

- 48000000 - Software package and information systems

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

Supplies

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

Yorkshire Housing is looking to procure an integrated solution or solutions to effectively manage financial transactions and purchase to pay processes across the business. This includes interfaces to current key systems and the ability for integration with other systems on our development roadmap. Objectives include capacity and productivity savings through consistent delivery of all financial management activity for the organisation, with improved control and tracking of all financial transactions and access to real time management and regulatory information.

#### **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: £2,080,000

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

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

- 48000000 - Software package and information systems

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

NUTS codes

- UKE - Yorkshire and the Humber

Main site or place of performance

Yorkshire - United Kingdom.

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

YH is looking to procure an integrated solution or solutions to effectively manage financial transactions and purchase to pay processes across the business. This includes interfaces to current key systems and the ability for integration with other systems on our development roadmap. Objectives include capacity and productivity savings through consistent delivery of all financial management activity for the organisation, with improved control and tracking of all financial transactions and access to real time management and regulatory information. YH is looking for, as a minimum: A full function Finance solution and any directly related peripheral apps, to provide functionality to manage financial transactions, role based access, financial forensics, and to enable reconciliation between accounts with inter-company capability. A full function Purchase to Pay solution, integrated with the finance solution, or part of the core offer. Optional scope includes: Treasury Management Full Source to Pay solution. Initial 5 year contract with an option to extend for two further 24 month extensions.

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

Quality criterion - Name: No Price / Weighting: 80

Price - Weighting: 20

#### **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**

Open procedure

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

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-033648](#)

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

### **Contract No**

1

A contract/lot is awarded: Yes

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

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

4 June 2025

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

Number of tenders received: 3

Number of tenders received from SMEs: 0

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

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: Yes

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

Workday Limited (Registration number: 521013)

The Kings Building, 152-155 Church Street, Smithfield

Dublin 7

D07 A0TN

Country

Ireland

NUTS code

- IE061 - Dublin

The contractor is an SME

No

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

Alight Solutions Europe Limited (No. 10612354)

c/o Corporation Service Company (UK) Limited, 5 Churchill Place, 10th Floor

London

E14 5HU

Country

United Kingdom

NUTS code

- UKI - London

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: £2,080,000

Total value of the contract/lot: £1,085,180

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## **Section VI. Complementary information**

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

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

Yorkshire Housing Limited

C/O Trowers and Hamlins LLP 3 Bunhill Row London EC1Y 8YZ England

London

Country

United Kingdom