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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

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

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](#)

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

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