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**Award** 

# **Automated invoice processing**

Leeds City Council

F15: Voluntary ex ante transparency notice Notice identifier: 2024/S 000-034128

Procurement identifier (OCID): ocds-h6vhtk-04b013

Published 22 October 2024, 12:19pm

# Section I: Contracting authority/entity

### I.1) Name and addresses

Leeds City Council

Civic Hall, 3rd Floor West,

Leeds

LS11UR

#### Contact

Daniel O'Malley

### **Email**

daniel.omalley@leeds.gov.uk

### **Telephone**

+44 1133760300

## Country

United Kingdom

### Region code

UKE - Yorkshire and the Humber

### National registration number

171459162

## Internet address(es)

Main address

https://www.leeds.gov.uk/

# I.4) Type of the contracting authority

Regional or local authority

# I.5) Main activity

General public services

# **Section II: Object**

## II.1) Scope of the procurement

### II.1.1) Title

Automated invoice processing

Reference number

65543

### II.1.2) Main CPV code

• 48000000 - Software package and information systems

### II.1.3) Type of contract

**Supplies** 

### II.1.4) Short description

Direct award through regulation 32 (2) (B) (II)

a contract to Kefron (UK) Limited for the provision of Leeds City Council's ("the Council") Automated Invoice Processing Solution.

## 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: £380,968.91

## 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

### II.2.4) Description of the procurement

Direct award through Regulation 32 (2) (b) (II)

a contract to Kefron (UK) Limited for the provision of Leeds City Council's ("the Council") Automated Invoice Processing Solution.

### 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:

Regulation 32 (2) (B) (II) of the Public Contract Regulations 2015

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

The procurement is covered by the Government Procurement Agreement: Yes

# Section V. Award of contract/concession

### **Contract No**

65543

## **Title**

**Automated Invoice Processing** 

A contract/lot is awarded: Yes

## V.2) Award of contract/concession

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

22 October 2024

### V.2.2) Information about tenders

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

## V.2.3) Name and address of the contractor/concessionaire

Kefron (UK) Limited

63-66 Hatton Garden

London

EC1N8LE

Country

**United Kingdom** 

NUTS code

• UKI - London

National registration number

08480889

The contractor/concessionaire is an SME

No

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

Total value of the contract/lot/concession: £380,968.91

# **Section VI. Complementary information**

# VI.4) Procedures for review

## VI.4.1) Review body

Leeds City Council

Civic Hall, Calverley Street

Leeds

LS11UR

Country

**United Kingdom**