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Contract

Purchase 2 Pay System Renewal

NORTHERN TRAINS LIMITED

F06: Contract award notice – utilities

Notice identifier: 2024/S 000-035027

Procurement identifier (OCID): ocds-h6vhtk-04b241

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Section I: Contracting entity

I.1) Name and addresses

NORTHERN TRAINS LIMITED

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YORK

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Contact

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Telephone

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Country

United Kingdom

Region code

UK - United Kingdom

Companies House

03076444

Internet address(es)

Main address

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

I.6) Main activity

Railway services

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Purchase 2 Pay System Renewal

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

Purchase-to-Pay software solution

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

II.2.4) Description of the procurement

Extension to the current agreement NTL hold with Coupa Software Inc for the provision of Purchase-to-Pay software.

II.2.11) Information about options

Options: 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:

Clause 88. (b).(i)(ii) and (c)(iii) of UCR 2016 applies as to change our current purchase-to-pay system would cause significant cost and technical and business disruption, impacting management and processing of supplier orders, payments and contracts, as well as disruption of key control and governance measures, integration to multiple core systems such as SAP would cause significant technical challenge and cost.

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

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

17 October 2024

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Northern Trains Limited

York

Country

United Kingdom