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Contract

## **Purchase to Pay (P2P) for the Isle of Wight Council**

Isle of Wight Council

F03: Contract award notice

Notice identifier: 2023/S 000-035934

Procurement identifier (OCID): ocds-h6vhtk-042214

Published 6 December 2023, 1:41pm

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

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

Isle of Wight Council

County Hall, High Street

Newport

PO30 1UD

#### **Contact**

Mrs Lucy Chandler

#### **Email**

[lucy.chandler@iow.gov.uk](mailto:lucy.chandler@iow.gov.uk)

#### **Telephone**

+44 1983821000

#### **Country**

United Kingdom

**Region code**

UKJ34 - Isle of Wight

**Internet address(es)**

Main address

<http://www.iow.gov.uk>

Buyer's address

<http://www.iow.gov.uk>

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

Regional or local authority

**I.5) Main activity**

General public services

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**Section II: Object**

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

**II.1.1) Title**

Purchase to Pay (P2P) for the Isle of Wight Council

Reference number

DN677229

**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 Isle of Wight Council ("the Authority") invited Tenders from suitably qualified suppliers ("Potential Suppliers") for the provision of a Procure to Pay system to replace the existing Supplier Relationship Management (SRM) system at the Isle of Wight Council.

This procurement follows the further competition process of the Crown Commercial Services (CCS) framework RM6194 Back Office Software Lot 1.

The Authority seeks a Potential Supplier with the appropriate product range, experience and competitive pricing to supply and implement a cloud hosted or SaaS Procure to Pay System to replace the existing SRM System.

#### **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: £346,084.38

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

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

- 48000000 - Software package and information systems

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

NUTS codes

- UKJ34 - Isle of Wight

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

The Isle of Wight Council ("the Authority") invited Tenders from suitably qualified suppliers ("Potential Suppliers") for the provision of a Procure to Pay system to replace the existing Supplier Relationship Management (SRM) system at the Isle of Wight Council.

This procurement follows the further competition process of the Crown Commercial Services (CCS) framework RM6194 Back Office Software Lot 1.

The Authority seeks a Potential Supplier with the appropriate product range, experience and competitive pricing to supply and implement a cloud hosted or SaaS Procure to Pay System to replace the existing SRM System.

Please note that the contract start/end dates above relate to the expected timeframe from 'go live' date assuming 'go live' begins on 31 May 2024 and contract end date would then be 30 May 2030.

The contract commencement date (starting the project plan, implementation etc) is dated 30 November 2023.

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

Quality criterion - Name: (1) Functionality, including Reporting Functionality (Aesthetic and functional characteristics / Technical Merit) / Weighting: 13

Quality criterion - Name: (2) Methodology & Implementation (Approach to delivery of the services/ Implementation / Delivery date and delivery period / After sales service) / Weighting: 12

Quality criterion - Name: (3) Social Value / Weighting: 6

Quality criterion - Name: (4) Data Integration (Technical Merit) / Weighting: 6

Quality criterion - Name: (5) Data Security & Data Protection – (Approach to delivery of the services / Technical Merit) / Weighting: 8

Quality criterion - Name: (6) General System – (Approach to delivery of the services/ After sales service) / Weighting: 7

Quality criterion - Name: (7) Demonstration and Q&A session – (Approach to delivery of the services / Technical Merit / Added Value) / Weighting: 8

Price - Weighting: 40

### **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:

This procurement follows the further competition process of the Crown Commercial Services (CCS) framework RM6194 Back Office Software Lot 1.

#### **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**

A contract/lot is awarded: Yes

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

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

29 November 2023

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

Number of tenders received: 2

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

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

Advanced Business Software and Solutions Ltd

The Mailbox, Level 3, 101 Wharfside Street

Birmingham

B1 1RF

Country

United Kingdom

NUTS code

- UKJ34 - Isle of Wight

The contractor is an SME

No

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

Total value of the contract/lot: £346,084.38

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## **Section VI. Complementary information**

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

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

The High Court

London

Country

United Kingdom