

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/035949-2023>

Not applicable

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

Isle of Wight Council

F14: Notice for changes or additional information

Notice identifier: 2023/S 000-035949

Procurement identifier (OCID): ocids-h6vhtk-042214

Published 6 December 2023, 2:12pm

Section I: Contracting authority/entity

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

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>

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.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2023/S 000-035934](#)

Section VII. Changes

VII.1.2) Text to be corrected in the original notice

Section number

II.2.4

Instead of

Text

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.

Read

Text

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 date relates to the expected timeframe from 'go live'

date assuming 'go live' begins on 31 May 2024. Expected contract end date would then be 30 May 2030 as the contract term is 6 years.

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