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Planning

PIN - GreenSquareAccord - Purchase to Pay System

GREENSQUAREACCORD LIMITED

F01: Prior information notice

Prior information only

Notice identifier: 2023/S 000-036547

Procurement identifier (OCID): ocds-h6vhtk-0424fe

Published 12 December 2023, 3:21pm

Section I: Contracting authority

I.1) Name and addresses

GREENSQUAREACCORD LIMITED

178 Birmingham Road

WEST BROMWICH

B706QG

Contact

Tom Ellis

Email

procurement@greensquareaccord.co.uk

Country

United Kingdom

Region code

UK - United Kingdom

Companies House

RS027052

Internet address(es)

Main address

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

I.3) Communication

Additional information can be obtained from the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Housing and community amenities

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

PIN - GreenSquareAccord - Purchase to Pay System

II.1.2) Main CPV code

- 48000000 - Software package and information systems

II.1.3) Type of contract

Supplies

II.1.4) Short description

****Please note this is not a call for competition****

GreenSquareAccord (GSA) is seeking providers of Purchase to Pay (P2P) systems to provide a 1 hour demonstration of their system and its features to help inform GSAs specification for an intended upcoming procurement. These demos would be held on 09th January 2023 throughout the day. We aim to see up to 5 demos.

Interested providers should register their interest by emailing
Procurement@greensquareaccord.co.uk

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

****Please note this is not a call for competition****

GreenSquareAccord (GSA) is seeking market engagement for a supplier to provide a Purchase to Pay (P2P) system, this solution should enable colleagues to raise

Requisitions, obtain approvals from budget holders, raise Purchase Orders and settle Invoices.

The desired outcome will:

- enable colleagues across the group to raise purchase orders
- integrate and consolidate the current purchasing and payment systems and processes
- enhance control of expenditure for works, services and goods
- efficiently manage suppliers and contracts.
- simplify and improve the current multiple processes and achieve consistent purchase-to-pay (P2P) processes that leverage workflow and efficient authorisation rules.
- provide a single source of truth and visibility of all purchase activity across all locations and functions in the Group.
- enhance expenditure control through expenditure-to-budget match mechanisms and contract compliance via expenditure-to-contract match mechanisms.
- enhance contract administration through integration with the existing contract management system.
- achieve streamlined invoice matching, processing and payment authorisation.
- enable electronic invoicing to allow for the receipt, management and payment of invoices.
- achieve purchase order two-way and three-way matching and workflow
- Integrate with our housing management and finance systems

GSA would also like to explore the possibility of these systems' e-catalogue (hosted or punchout) capabilities

II.3) Estimated date of publication of contract notice

19 February 2024

Section IV. Procedure

IV.1) Description

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

The procurement is covered by the Government Procurement Agreement: No