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Contract

## **539 - Maintained School Finance System (Single Provider Framework)**

Wigan Council

F03: Contract award notice

Notice identifier: 2024/S 000-037544

Procurement identifier (OCID): ocds-h6vhtk-04883a

Published 20 November 2024, 2:34pm

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

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

Wigan Council

Town Hall, Library Street

Wigan

WN1 1YN

#### **Contact**

Ms. Michelle White

#### **Email**

[M.White@wigan.gov.uk](mailto:M.White@wigan.gov.uk)

#### **Telephone**

+44 1942487286

**Country**

United Kingdom

**Region code**

UKD3 - Greater Manchester

**Internet address(es)**

Main address

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

Buyer's address

<http://www.wigan.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**

539 - Maintained School Finance System (Single Provider Framework)

Reference number

DN733814

#### **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**

Wigan Council intends to procure School Finance system for Wigan Council's maintained schools via a framework.

The duration of the framework will be over a 4 -year period (2024-2028) and has a total approximate value of £800,000.

#### **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: £800,000

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

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

NUTS codes

- UKD3 - Greater Manchester

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

Single Provider Framework to supply a school finance system to Wigan Council's maintained schools

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

Quality criterion - Name: Quality / Weighting: 25

Cost criterion - Name: Price is not the only award criterion and all criteria are stated only in the procurement documents / Weighting: 25

## **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

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

#### **IV.1.3) Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

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

The procurement is covered by the Government Procurement Agreement: Yes

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2024/S 000-024742](#)

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## **Section V. Award of contract**

### **Contract No**

539

### **Title**

539 - Maintained School Finance System (Single Provider Framework)

A contract/lot is awarded: Yes

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

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

18 October 2024

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

Number of tenders received: 6

Number of tenders received by electronic means: 6

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

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

The Key Support Services (Arbor Education)

8th Floor Hylo 103, 15 Bunhill Row

London

EC1Y 8LZ

Country

United Kingdom

NUTS code

- UKD3 - Greater Manchester

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £800,000

Total value of the contract/lot: £800,000

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## **Section VI. Complementary information**

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

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

Royal Courts of Justice

Strand

London

Country

United Kingdom