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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): ocids-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

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

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

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](#)

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Royal Courts of Justice

Strand

London

Country

United Kingdom