

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/047864-2025>

Contract

## **Department of Finance - Integr8 Programme - Integr8 Delivery Partner**

Department of Finance

F03: Contract award notice

Notice identifier: 2025/S 000-047864

Procurement identifier (OCID): ocids-h6vhtk-041c6d

Published 12 August 2025, 9:53am

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

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

Department of Finance

44 - 58 May Street

BELFAST

BT14NN

#### **Email**

[strategicdelivery.cpd@finance-ni.gov.uk](mailto:strategicdelivery.cpd@finance-ni.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UKN06 - Belfast

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.finance-ni.gov.uk>

Buyer's address

<https://www.finance-ni.gov.uk/topics/procurement>

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

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

Body governed by public law

**I.5) Main activity**

General public services

---

## **Section II: Object**

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

#### **II.1.1) Title**

Department of Finance - Integr8 Programme - Integr8 Delivery Partner

Reference number

ID 5790521

#### **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 Department of Finance's (DoF) Integr8 Programme has established a contract for an Integr8 Delivery Partner (IDP) to implement an integrated Oracle Finance and HR cloud-based technology solution along with an IT Service Management Platform and the provision of Managed Services. The contract period will be for an initial 5 years with the option for two further periods, the first for three years and the second for up to 24 months.

#### **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: £150,000,000

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

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

- 66170000 - Financial consultancy, financial transaction processing and clearing-house services
- 72100000 - Hardware consultancy services
- 72212211 - Platform interconnectivity software development services

- 72212220 - Internet and intranet software development services
- 72212400 - Business transaction and personal business software development services
- 72212440 - Financial analysis and accounting software development services
- 72212443 - Accounting software development services
- 72212450 - Time accounting or human resources software development services
- 72212451 - Enterprise resource planning software development services
- 72212482 - Business intelligence software development services
- 72212900 - Miscellaneous software development services and computer systems
- 72220000 - Systems and technical consultancy services
- 72246000 - Systems consultancy services
- 72250000 - System and support services
- 72260000 - Software-related services
- 72300000 - Data services
- 72500000 - Computer-related services
- 72600000 - Computer support and consultancy services
- 79211000 - Accounting services
- 79400000 - Business and management consultancy and related services
- 79600000 - Recruitment services
- 79990000 - Miscellaneous business-related services
- 80420000 - E-learning services
- 80533100 - Computer training services

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

NUTS codes

- UKN - Northern Ireland

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

The Department of Finance's (DoF) Integr8 Programme has established a contract for an

Integr8 Delivery Partner (IDP) to implement an integrated Oracle Finance and HR cloud-based technology solution along with an IT Service Management Platform and the provision of Managed Services. The contract period will be for an initial 5 years with the option for two further periods, the first for three years and the second for up to 24 months.

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

Quality criterion - Name: As per tender documentation / Weighting: 70

Price - Weighting: 30

#### **II.2.11) Information about options**

Options: Yes

Description of options

The contract period will be for an initial 5 years with the option for two further periods, the first for 36 months and

the second for up to 24 months.

#### **II.2.14) Additional information**

The estimated contract value indicated in Section II.1.7 and V.2.4 represents the potential value of the contract over the maximum contract period which ranges from £63,000,000 GBP to £150,000,000 GBP exclusive of VAT. This range reflects the potential scale of the contract and takes into account changes and potential modifications to the contract that may be required that could not be identified or foreseen at the time of this procurement exercise but which are consistent with the overall nature of the Buyer's current and future operational requirements for a finance and HR solution. It is envisaged that such modifications would be made without requiring a new procurement procedure in accordance with Regulation 72 of the Public Contracts Regulations 2015. Neither CPD nor the Buyer can provide any guarantee as to the level of business under this contract. Suppliers remain responsible for all costs and expenses incurred by them or by any third party acting under instructions from the Supplier in connection with taking part in this procurement process regardless of whether such costs arise as a consequence, directly or indirectly of any amendments made to the procurement documents by the Buyer at any time. Suppliers should note that all dates, time periods and figures in relation to values and volumes specified in this notice and the procurement documents are approximate only and the Buyer reserves the right to change any or all of them.

---

## **Section IV. Procedure**

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

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

Competitive procedure with negotiation

#### **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 000-010198](#)

---

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

### **Contract No**

ID 5790521

### **Title**

Department of Finance - Integr8 Programme - Integr8 Delivery Partner

A contract/lot is awarded: Yes

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

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

4 August 2025

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

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

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

Version1 Software Limited

11th Floor, Lanyon Plaza West Tower, 8 Lanyon Plaza

Belfast

BT1 3LP

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Justification for not providing organisation identifier

Sole trader

The contractor is an SME

No

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

Total value of the contract/lot: £150,000,000

---

## **Section VI. Complementary information**

### **VI.3) Additional information**

The original contract notice (2024/S 000-010198) was published under ID 4956935. Due to technical difficulties the Contracting Authority had to create another ID (5790521) to proceed with the procurement. Hence this is why the Contract Award Notice is being published associated with a different ID (5790521) number.

The successful contractor's performance on the contract will be regularly monitored in line with the tender documentation. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract

performance, the matter will be escalated to senior management in CPD for further action. If this occurs and their performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of

grave professional misconduct and they may be issued with a Notice of Unsatisfactory Performance and the contract may be terminated.

The issue of a Notice of Unsatisfactory Performance can result in the Contractor being excluded from all procurement competitions

being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for

a period of three years from the date of issue. All dates, time periods and figures in relation to values and volumes specified in this notice and the procurement documents are approximate only and the Buyer reserves the right to change any or all of them.

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

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

The UK does not have any such bodies with responsibility for appeal/mediation procedures. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR 2015 as amended

Belfast

Country

United Kingdom

##### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

CPD complied with the Public Contracts Regulations 2015 (as amended) and, incorporated a standstill period (i.e. a minimum of 10 calendar days).