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Award

ID 6117670 DAC 56 / 25 NWRC FE Finance Solution - Unit 4 Business World Software Hosting & Support

North West Regional College

UK5: Transparency notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-058771

Procurement identifier (OCID): ocds-h6vhtk-059fda (view related notices)

Published 23 September 2025, 10:10am

Scope

Reference

ID 6117670 DAC 56 / 25

Description

This contract relates to the Systems, Technology and Services (STS) Contracts, which support crucial IT systems within the Further Education Sector. There are three STS Strands: 1. Learner Management System 2. HR & Payroll System 3. Finance Solution This DAC relates to the current Finance Solution. This application is made on behalf of NIFON, the college Finance Directors, and the STS Change Management Board which governs the STS Contracts for the sector.

This Contract will provide continuous support of the Colleges Finance Solution which is critical for the day to day functioning of the Colleges whilst the Colleges re tender for a new Finance solution.

Contract 1. ID 6117670 DAC 56 / 25 NWRC FE Finance Solution - Unit 4 Business World Software Hosting & Support

Supplier

• Intersect Consulting Ltd

Contract value

- £714,614 excluding VAT
- £857,536.80 including VAT

Above the relevant threshold

Earliest date the contract will be signed

29 September 2025

Contract dates (estimated)

- 3 November 2025 to 31 March 2027
- Possible extension to 31 March 2029
- 3 years, 4 months, 28 days

Description of possible extension:

Two optional extensions of up to 12 months each

Main procurement category

Services

CPV classifications

- 72000000 IT services: consulting, software development, Internet and support
- 72200000 Software programming and consultancy services
- 72230000 Custom software development services
- 72262000 Software development services
- 72268000 Software supply services

Contract locations

UKN - Northern Ireland

Participation

Particular suitability

Small and medium-sized enterprises (SME)

Other information

Conflicts assessment prepared/revised

Yes

Procedure

Procedure type

Direct award

Direct award justification

Switching to direct award

Under Chapter 3 and Schedule 5 of the Procurement Act, set out under paragraph 7 within Schedule 5, where the public contract concerns the supply of goods, services or works by the existing supplier which are intended as an extension to, or partial replacement of, existing goods, services or works in circumstances where-

- (a) a change in supplier would result in the contracting authority receiving goods, services or works that are different from, or incompatible with, the existing goods, services or works, and
- (b) the difference or incompatibility would result in disproportionate technical difficulties in operation or maintenance.

Supplier

Intersect Consulting Ltd

• Public Procurement Organisation Number: PWZW-5812-BXPT

171 St Helens Road Leigh

Lancashire

WN7 3UA

United Kingdom

Email: SSDAdmin.CPD@finance-ni.gov.uk

Region: UKD36 - Greater Manchester North West

Small or medium-sized enterprise (SME): Yes

Voluntary, community or social enterprise (VCSE): No

Contract 1. ID 6117670 DAC 56 / 25 NWRC FE Finance Solution - Unit 4 Business World Software Hosting & Support

Contracting authority

North West Regional College

• Public Procurement Organisation Number: PRHT-9325-BBHZ

78-80 Strand Road

Derry

BT48 7AL

United Kingdom

Email: <u>SSDAdmin.CPD@finance-ni.gov.uk</u>

Region: UKN0A - Derry City and Strabane

Organisation type: Public authority - central government

Devolved regulations that apply: Northern Ireland

Other organisation

These organisations are carrying out the procurement, or part of it, on behalf of the contracting authorities.

CPD - Supplies & Services Division

Summary of their role in this procurement: Construction and Procurement Delivery - Supplies and Services Division, is a Centre of Procurement Expertise and provides a central procurement function for central government in Northern Ireland

Public Procurement Organisation Number: PVWG-8426-YWXV

Clare House 303 Airport Road West

Belfast

BT3 9ED

United Kingdom

Email: <u>SSDAdmin.CPD@finance-ni.gov.uk</u>

Region: UKN06 - Belfast

Contact organisation

Contact <u>CPD - Supplies & Services Division</u> for any enquiries.