This is a published notice on the Find a Tender service: https://www.find-tender.service.gov.uk/Notice/059845-2025

Not applicable

Finance Systems

Forth Valley College

F14: Notice for changes or additional information

Notice identifier: 2025/S 000-059845

Procurement identifier (OCID): ocds-h6vhtk-04f81e

Published 25 September 2025, 4:19pm

Section I: Contracting authority/entity

I.1) Name and addresses

Forth Valley College

Grangemouth Road

Falkirk

FK2 9AD

Contact

Ester Vasallo

Email

procurement@forthvalley.ac.uk

Telephone

+44 1324403000

Country

United Kingdom

NUTS code

UKM76 - Falkirk

Internet address(es)

Main address

http://www.forthvalley.ac.uk

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA0045 1

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Finance Systems

Reference number

FIN-2025-01

II.1.2) Main CPV code

• 72261000 - Software support services

II.1.3) Type of contract

Services

II.1.4) Short description

Forth Valley College is seeking a Contractor to deliver the upgrade and implementation of a cloud-based financial management system, replacing its current on-premises Infor software. The solution must incorporate Infor SunSystems Cloud as the core financial record system, along with fully integrated software for purchase-to-payment, debtor management, Excel-based reporting and budgeting.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: <u>2025/S 000-049847</u>

Section VII. Changes

VII.1) Information to be changed or added

VII.1.2) Text to be corrected in the original notice

Section number

IV.2.2

Place of text to be modified

Time limit

Instead of

Date

26 September 2025

Local time

12:00pm

Read

Date

26 September 2025

Local time

5:00pm

Section number

IV.2.7

Place of text to be modified

VII.2) Other additional information
5:00pm
Local time
26 September 2025
Read Date
12:00pm
Local time
26 September 2025
Date
Instead of

Conditions for opening of tenders

Request received from tenderer.