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Tender

# **DN Colleges Group - Provision of a Finance System**

**DN Colleges Group** 

UK4: Tender notice - Procurement Act 2023 - view information about notice types

Notice identifier: 2025/S 000-078126

Procurement identifier (OCID): ocds-h6vhtk-05eb26

Published 28 November 2025, 2:15pm

#### Scope

#### Reference

CA16815

#### **Description**

DN Colleges Group is seeking to procure a cloud-based, off-the-shelf Finance System to replace the current finance platform.

The procurement includes full implementation services such as data migration, environment setup, configuration, testing, training, and mobilisation, leading to a planned go-live of 1 February 2027. The contract will run for 5 years, with two optional extensions of up to 2 years each (5+2+2).

This requirement covers software subscription, hosting, support, maintenance, security, integrations, and all services needed to implement and operate the Finance System throughout the contract term.

#### **Total value (estimated)**

- £450,000 excluding VAT
- £540,000 including VAT

Above the relevant threshold

#### **Contract dates (estimated)**

- 1 February 2027 to 31 January 2032
- Possible extension to 31 January 2036
- 9 years

Description of possible extension:

Maximum 2 extensions of 24 months per extension.

### Main procurement category

Goods

#### **CPV** classifications

- 72262000 Software development services
- 48442000 Financial systems software package
- 48444100 Billing system
- 48443000 Accounting software package
- 48440000 Financial analysis and accounting software package

#### **Contract locations**

• UK - United Kingdom

### **Participation**

#### Legal and financial capacity conditions of participation

In the first instance, candidates should register with <u>multiquote.com</u> and express an interest in the contract. Contract details can be found under the 'Opportunities' section of the <u>multiquote.com</u> homepage. A Procurement Specific Questionnaire (PSQ) must be completed and returned (via <u>multiquote.com</u>) as part of the request to participate process. Candidates will need to provide as part of the request to participate process evidence of business quality standards, accreditations, and relevant experience. Any candidate found to be guilty of serious misrepresentation in proving false or inaccurate information may be declared ineligible and not selected to continue with the process.

### Technical ability conditions of participation

In the first instance, candidates should register with <u>multiquote.com</u> and express an interest in the contract. Contract details can be found under the 'Opportunities' section of the <u>multiquote.com</u> homepage. A Procurement Specific Questionnaire (PSQ) must be completed and returned (via <u>multiquote.com</u>) as part of the request to participate process. Candidates will need to provide as part of the request to participate process evidence of business quality standards, accreditations, and relevant experience. Any candidate found to be guilty of serious misrepresentation in proving false or inaccurate information may be declared ineligible and not selected to continue with the process.

### Particular suitability

- Small and medium-sized enterprises (SME)
- Voluntary, community and social enterprises (VCSE)

#### **Submission**

#### **Enquiry deadline**

17 December 2025, 12:00pm

#### Tender submission deadline

12 January 2026, 12:00pm

#### Submission address and any special instructions

To access this opportunity, log in to <a href="https://suppliers.multiquote.com">https://suppliers.multiquote.com</a> and view the opportunity. If you are not registered with MultiQuote, please visit <a href="https://suppliers.multiquote.com">https://suppliers.multiquote.com</a>, complete the registration form on the log in page and quote the title and reference of the notice in your registration.

### Tenders may be submitted electronically

Yes

### Languages that may be used for submission

English

### Award decision date (estimated)

1 February 2027

## **Award criteria**

Name	Description	Type	Weighting
Technical Quality	<b>Technical Quality</b>	Quality	45.0%
Requirements	Requirements		
Schedule of Prices	Schedule of Prices	Price	35.0%
Added Value	Added Value	Quality	10.0%
Requirements	Requirements		
Presentation	Presentation	Quality	10.0%

### Other information

## Conflicts assessment prepared/revised

Yes

## **Procedure**

## **Procedure type**

Open procedure

# **Contracting authority**

## **DN Colleges Group**

• Public Procurement Organisation Number: PZBH-4782-ZMWY

The Hub, Chappell Drive

Doncaster

DN1 2RF

**United Kingdom** 

Telephone: 01302 553 553

Email: Procurement@northlindsey.ac.uk

Region: UKE31 - Barnsley, Doncaster and Rotherham

Organisation type: Public undertaking (commercial organisation subject to public authority oversight)