

United Kingdom-Stafford: Software package and information systems
OJ S 80/2018 25/04/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Stafford and Rural Homes

Postal address: The Rurals, 1 Parker Court, Staffordshire Technology Park, Beaconside

Town: Stafford

NUTS code: UKG24 Staffordshire CC

Postal code: ST18 0WP

Country: United Kingdom

Contact person: Andrew Beeston and Jon Drummond

E-mail: andrew.beeston@sarh.co.uk

Telephone: +44 1785216708

Internet address(es):

Main address: <http://www.sarh.co.uk>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

SARH Finance and P2P Solution

II.1.2. Main CPV code

48000000 Software package and information systems

II.1.3. Type of contract

Services

II.1.4. Short description

Stafford and Rural Homes (SARH) is the largest social landlord in Stafford. Created on 6.2.2006 to own and manage the former Council housing stock owned by Stafford Borough Council (SBC), we own and manage over 6 000 homes across Stafford and the surrounding area. We also deliver a number of local Independent Living schemes and around 190 staff. SARH are looking for a Finance and P2P solution which will transform the way the organisation currently works. The scope in this procurement is the provision and implementation of a new Finance and P2P solution.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 160 000,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

48000000 Software package and information systems

II.2.3. Place of performance

NUTS code: UKG24 Staffordshire CC

Main site or place of performance: Staffordshire CC.

II.2.4. Description of the procurement

The vision of the project is to provide a system that:

- Offers market-leading functionality of standard finance department functionality.
- Supports the full Purchase to Pay lifecycle.
- Utilises workflows to simplify standard processes.
- Enables effective and efficient monitoring of departmental budgets by non-finance staff.
- Allows flexible reporting to be produced by non-technical staff.
- Integrates and interfaces with existing SARH systems.
- Encourages managers and budget holders to proactively manage their budgets on a day to day basis without intervention from the Finance team.
- Minimises the need for manual systems and data stores to be maintained outside the system.

II.2.5. Award criteria

Quality criterion - Name: Functional requirements / Weighting: 30 %

Quality criterion - Name: Implementation and support services / Weighting: 20 %

Quality criterion - Name: Supplier demonstration / Weighting: 20 %

Price - Weighting: 30 %

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

II.2.14. Additional information

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

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.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 266736689

Title:

SARH Finance and Purchase to Pay System

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

15/10/2017

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 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

Official name: Orchard Information Systems Limited

Postal address: 3rd Floor, Central Square, Forth Street

Town: Newcastle Upon Tyne

NUTS code: UKG24 Staffordshire CC

Postal code: NE1 3PJ

Country: United Kingdom

E-mail: info@orchard-systems.co.uk

Internet address: <https://www.orchard-systems.co.uk>

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 146 312,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The Contracting Authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement.

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=314186361>

GO Reference: GO-2018423-PRO-12287659.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Stafford and Rural Homes

Postal address: The Rurals, 1 Parker Court, Staffordshire Technology Park, Beaconside

Town: Stafford

Postal code: ST18 0WP

Country: United Kingdom

Telephone: +44 1785216685

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Stafford and Rural Homes

Postal address: The Rurals, 1 Parker Court, Staffordshire Technology Park, Beaconside

Town: Stafford

Postal code: ST18 0WP

Country: United Kingdom

Telephone: +44 1785216685

VI.5. Date of dispatch of this notice

23/04/2018