

United Kingdom-High Wycombe: Financial systems software package
OJ S 142/2015 25/07/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Buckinghamshire New University

Postal address: Queen Alexandra Road

Town: High Wycombe

Postal code: HP11 2JZ

Country: United Kingdom

For the attention of: Daniel Barry

E-mail: daniel.barry@bucks.ac.uk

Telephone: +44 1494605246

Internet address(es):

General address of the contracting authority: <https://bucks.ac.uk/>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Education

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

BNU-1411-16 Finance and Payroll Software and Services Upgrade.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 7: Computer and related services

Main site or place of performance: Bucks New University, Queen Alexandra Road, High Wycombe, HP11 2JZ.

NUTS code UKJ13 Buckinghamshire CC

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

The University require to upgrade their current end of life Finance and non-complaint Payroll Software and Services.

II.1.5. CPV code(s)

48442000 Financial systems software package

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 546 420 GBP
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC

The works, supplies or services can be provided only by a particular economic operator for the following reason:

technical

UNIT4 have formally placed QLF into an end of lifemode with standard support available until August 2016. For existing QLF customers, UNIT4's upgradepath is UNIT4 Business Worlds current release; Milestone 4. UNIT4's customers QLF licences are being exchanged for UNIT4 Business World licences as part of the upgrade.

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

BNU-1411-16

IV.3.2. Previous publication concerning this procedure

Other previous publications

Notice number in the OJ S: [2015/S 66-116876](#) of 3.4.2015

Section V: Award of contract

Contract No: BNU-1411-16 Finance and Payroll Software and Services Upgrade

Lot title: BNU-1411-16 Finance and Payroll Software and Services Upgrade

V.1. Date of conclusion of the contract

23.4.2015

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Unit4 Business Software Ltd

Postal address: St Georges's Hall, Easton-in-Gordano

Town: Bristol

Postal code: BS20 0PX

Country: United Kingdom

E-mail: colin.colegate@unit4.com

Internet address: <http://www.unit4software.co.uk/>

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 546 420 GBP

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information**VI.3. Procedures for review****VI.3.1. Review body****VI.3.2. Review procedure****VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

22.7.2015