

**United Kingdom-Paisley: IT services: consulting, software development, Internet and support
OJ S 195/2016 08/10/2016
Contract award notice
Services**

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The Renfrewshire Council

Postal address: Renfrewshire House, Cotton Street

Town: Paisley

Postal code: PA1 1JB

Country: United Kingdom

Contact person: Procurement

For the attention of: Craig Laughlan

E-mail: cpu@renfrewshire.gov.uk

Telephone: +44 1416186400

Fax: +44 1416187050

Internet address(es):

General address of the contracting authority: <http://www.renfrewshire.gov.uk>

Address of the buyer profile: http://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00400

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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

Supply and Implementation of an Enterprise Resource Planning (ERP) Solution.

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: Principally operating within the Renfrewshire Council boundary as well as the main site — Renfrewshire House, Cotton Street, Paisley, PA1 1JB.

NUTS code UK United Kingdom

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 Director of Finance & Resources, on behalf of Renfrewshire Council, wishes to procure a

new Enterprise Resource Planning (ERP) system to support the council's finance, procurement, HR and payroll functions. The Council is seeking a supplier to provide and implement an Integrated ERP System and provide a managed service to host, support and maintain the system for the duration of the contract.

The new ERP system will replace the council's existing finance, procurement, HR and payroll systems. The Council is planning to issue a contact award in April 2016 with an initial go-live of April 2017. The Council's current support contracts for these requirements will end in 2017. It is critical that core functionality delivered by these systems is available as part of the initial release. It is anticipated that Phase 1 of the Implementation must be completed by the end of March 2017, while Phase 2 will be completed/available < 6 Months after go-live. The successful supplier will be responsible for integrating the system with key operational business systems, and deploying an effective reporting solution.

The Council may require to introduce/include other Council critical systems at its discretion as the Council progresses with the Contract and after the initial phase to deliver other organisational services via the ERP solution. This additional functionality may be released to support the business operation of the Council as part of the phased implementation approach. The details of the implementation approach will be finalised between the Council and the selected supplier during the initial planning phase post contract award.

II.1.5. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 72200000 Software programming and consultancy services, 72230000 Custom software development services, 72250000 System and support services, 72260000 Software-related services, 72590000 Computer-related professional services, 72610000 Computer support services

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: 5 205 155 GBP
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Quality. Weighting 60
2. Price. Weighting 40

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1.

File reference number attributed by the contracting authority

RC/RC/102/16

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 218-398240](#) of 11.11.2015

Section V: Award of contract

Contract No: RC/RC/102/16

Lot title: Supply and Implementation of an Enterprise Resource Planning (ERP) Solution

V.1. Date of conclusion of the contract

19.7.2016

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Agilisys Limited

Postal address: 26-28 Hammersmith Grove, Hammersmith

Town: London

Postal code: W6 7AW

Country: United Kingdom

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

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

(SC Ref:465349).

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: An economic operator that suffers or risks suffering, loss or damage attributable to a breach of duty under the Public Contracts (Scotland) Regulations 2012 (Scottish SI 2012/88) (as amended) may bring proceedings in the Sherriff Court or the Court of Session.

VI.3.3. Service from which information about the review procedure may be obtained

VI.4. Date of dispatch of this notice

4.10.2016