

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/002069-2023>

Contract

## **C1118 - Future Corporate Systems**

NI Water and its subsidiaries

F06: Contract award notice – utilities

Notice identifier: 2023/S 000-002069

Procurement identifier (OCID): ocds-h6vhtk-02fd2d

Published 23 January 2023, 5:41pm

### **Section I: Contracting entity**

#### **I.1) Name and addresses**

NI Water and its subsidiaries

Westland House

Belfast

BT14 6TE

#### **Contact**

sourcingniwater.com

#### **Email**

[sourcing@niwater.com](mailto:sourcing@niwater.com)

#### **Country**

United Kingdom

#### **Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.6) Main activity**

Water

---

## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

C1118 - Future Corporate Systems

#### **II.1.2) Main CPV code**

- 72000000 - IT services: consulting, software development, Internet and support

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

Delivery partner to design, implement and support an integrated Finance, Commercial and HR solution for NI Water. NI Water wishes to run a single procurement process seeking System Implementation partner (SI) led proposals whereby SI and cloud solution provider will be procured together as a holistic implementation, solution and support offering. NI Water hopes that this procurement process will return the optimal solution that delivers value-for-money based upon stated target outcomes/requirements, rather than seeking to select a solution, or solution components that may not deliver an effective integrated solution.

#### **II.1.6) Information about lots**

This contract is divided into lots: No

#### **II.1.7) Total value of the procurement (excluding VAT)**

Value excluding VAT: £13,500,000

### **II.2) Description**

#### **II.2.2) Additional CPV code(s)**

- 72200000 - Software programming and consultancy services
- 72500000 - Computer-related services
- 72600000 - Computer support and consultancy services

#### **II.2.3) Place of performance**

NUTS codes

- UK - United Kingdom
- UKN - Northern Ireland

#### **II.2.4) Description of the procurement**

Delivery partner to design, implement and support an integrated Finance, Commercial and HR solution for NI Water. NI Water wishes to run a single procurement process seeking System Implementation partner (SI) led proposals whereby SI and cloud solution provider will be procured together as a holistic implementation, solution and support offering. NI Water hopes that this procurement process will return the optimal solution that delivers value-for-money based upon stated target outcomes/requirements, rather than seeking to select a solution, or solution components that may not deliver an effective integrated solution.

#### **II.2.5) Award criteria**

Quality criterion - Name: quality / Weighting: 70

Cost criterion - Name: 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**

NI Water is awarding this contract to Fujitsu Ltd. The contract has a maximum value of £13.5m, the anticipated contract value is between £11m - £13.5m. NI Water will also be awarding a separate contract to Oracle Corporation Ltd at a maximum value of £12m. the anticipated value is between £10m -£12m.. The award will be notified by a separate award notice.

---

## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Negotiated procedure with prior call for competition

#### **IV.1.8) Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: No

### **IV.2) Administrative information**

#### **IV.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-030134](#)

---

## **Section V. Award of contract**

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

### **V.2) Award of contract**

#### **V.2.1) Date of conclusion of the contract**

23 January 2023

#### **V.2.2) Information about tenders**

Number of tenders received: 11

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 11

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

FUJITSU SERVICES LTD

22 BAKER ST

LONDON

W1U 3BW

Email

[askfujitsu@uk.fujitsu.com](mailto:askfujitsu@uk.fujitsu.com)

Telephone

+44 8433540000

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

No

**V.2.4) Information on value of contract/lot (excluding VAT)**

Initial estimated total value of the contract/lot: £13,500,000

Total value of the contract/lot: £13,500,000

---

## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Northern Ireland Water Ltd

Belfast

Country

United Kingdom