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Tender

# S1205 Provision of ERP System Integrator Professional Services to Support the Implementation of SAP S/4 HANA

Northern Ireland Electricity Networks Ltd

F05: Contract notice - utilities

Notice identifier: 2025/S 000-004634

Procurement identifier (OCID): ocds-h6vhtk-04a50c

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# **Section I: Contracting entity**

#### I.1) Name and addresses

Northern Ireland Electricity Networks Ltd

120 Malone Road.

Belfast,

BT9 5HT

#### Contact

**Emma Rodgers** 

#### **Email**

Emma.Rodgers@nienetworks.co.uk

#### Country

**United Kingdom** 

#### Region code

UKN - Northern Ireland

#### Internet address(es)

Main address

www.nienetworks.co.uk

### I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

https://e-sourcingni.bravosolution.co.uk

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://e-sourcingni.bravosolution.co.uk

Tenders or requests to participate must be submitted to the above-mentioned address

# I.6) Main activity

Electricity

# **Section II: Object**

# II.1) Scope of the procurement

#### II.1.1) Title

S1205 Provision of ERP System Integrator Professional Services to Support the Implementation of SAP S/4 HANA

Reference number

S1205

#### 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

The purpose of this Procurement is to appoint an ERP System Integrator Professional Services Provider to support NIE Networks in the delivery of its SAP S/4 HANA implementation programme.

Bidders should refer to the Specification document and supporting documentation which provide detailed background and further information on the requirements.

#### II.1.5) Estimated total value

Value excluding VAT: £81,000,000

#### II.1.6) Information about lots

This contract is divided into lots: No

#### II.2) Description

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

- 48000000 Software package and information systems
- 48100000 Industry specific software package
- 48217000 Transaction-processing software package
- 48430000 Inventory management software package
- 48440000 Financial analysis and accounting software package
- 48490000 Procurement software package
- 72000000 IT services: consulting, software development, Internet and support
- 72200000 Software programming and consultancy services
- 72210000 Programming services of packaged software products
- 72211000 Programming services of systems and user software
- 72212442 Financial systems software development services
- 72212451 Enterprise resource planning software development services

- 72212490 Procurement software development services
- 72212517 IT software development services
- 72212700 Software development services utilities
- 72220000 Systems and technical consultancy services
- 72221000 Business analysis consultancy services
- 72224000 Project management consultancy services
- 72224100 System implementation planning services
- 72224200 System quality assurance planning services
- 72246000 Systems consultancy services
- 72260000 Software-related services
- 72265000 Software configuration services
- 72300000 Data services
- 72500000 Computer-related services
- 72514000 Computer facilities management services
- 72590000 Computer-related professional services
- 79000000 Business services: law, marketing, consulting, recruitment, printing and security
- 79400000 Business and management consultancy and related services
- 79410000 Business and management consultancy services

#### II.2.3) Place of performance

**NUTS** codes

UKN - Northern Ireland

Main site or place of performance

Northern Ireland

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

NIE Networks Ltd has been operating on SAP products since 1999 when SAP ECC was implemented with SAP Business Objects and SRM was added in 2008. In 2012 the

company made a strategic investment by implementing the utility application SAP IS-U (separate instance) and SAP BW, further adding to the utilisation of SAP products and establishing a core technology platform on NIE Networks Ltd IT estate. The SAP applications form a fundamental platform in supporting the core NIE Networks business and market processes. Multiple internal non-SAP applications and external partner systems are integrated with the SAP system estate, working together to provide end to end business capabilities and overall compliance with Regulatory, Market and Statutory obligations.

From the end of 2027, the current version of SAP ERP transitions to extended vendor support arrangements and will be out of full support by the end of 2030. NIE Networks Ltd plans to upgrade to SAP S/4 HANA to ensure interoperability with current systems be maintained and to fully leverage new technologies and functionalities on an established platform, thus maintaining a stable and secure system within the company's IT estate.

The purpose of the Contract will be the provision of Systems Integrator services to support the design, build and deployment of the upgrade of the current SAP (ECC, SRM and IS-U) systems to the new S/4HANA solution and supporting applications. It is currently anticipated that the solution scope will include, but not limited to:

- Migrating from SAP ECC6.0, SRM and IS-U to SAP S/4 HANA
- Migrating from SAP Business Objects and Business Warehouse to a new SAP reporting architecture
- Migration of a bespoke Job Management System (JMS), which supports the New Connections function, to S/4 HANA

The Services Scope includes but is not limited to:

Programme and Project Governance & Management including Quality Assurance; Business Process Design & Gap Identification; SAP S/4 HANA Detailed Design; Solution Build (Configuration & RICEFWs) & Unit Testing; Support for Data Cleansing & Non-SAP Extraction; SAP Data Extraction and Data Transformation & Load; Test Management, Tooling & Train the Testers; Planning, Preparation, Execution and Closure of Unit, System and Integration Testing; Support for User Acceptance, Non-Functional & Market Cutover Planning & Management; Support for Business Readiness Testing & End-User Training and Training Documentation; Cutover Execution; Go-live Support (Hypercare); SAP S/4 HANA Technical Architecture & Basis; Organisational Change Management, Communications and Training; Project Tooling e.g. process modelling, data migration and legacy retention, code remediation, testing and training; SAP S/4 HANA Licence Advice; Optional Service: SAP S/4 HANA Supplier Licence Management & Resale.

#### II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

**Duration in months** 

72

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: No

#### II.2.11) Information about options

Options: Yes

Description of options

The Contract will be for an initial term beginning on the Effective Date (as defined in the Contract) and ending four (4) years later, followed by up to two (2) extension periods of one (1) year each at NIE Networks' sole discretion, providing a maximum potential Contract duration of six (6) years from the Effective Date

#### II.2.13) Information about European Union Funds

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

# Section III. Legal, economic, financial and technical information

#### III.1) Conditions for participation

#### III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

#### III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

# Section IV. Procedure

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

#### IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

#### IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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

Notice number: 2024/S 000-031553

#### IV.2.2) Time limit for receipt of tenders or requests to participate

Date

19 March 2025

Local time

12:00pm

# IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

11 February 2025

#### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

#### IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

# **Section VI. Complementary information**

# VI.1) Information about recurrence

This is a recurrent procurement: No

# VI.4) Procedures for review

VI.4.1) Review body

Northern Ireland Electricity Networks Ltd

120 Malone Road

Belfast

BT9 5HT

Country

**United Kingdom** 

Internet address

#### www.nienetworks.co.uk

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

High Court of Justice in Northern Ireland

Royal Courts of Justice, Chichester Street

**Belfast** 

BT1 3JY

Country

**United Kingdom**