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Contract

Provision of SAP ERP Procurement and Discovery Services

Northern Ireland Electricity Networks Limited

F06: Contract award notice – utilities

Notice identifier: 2024/S 000-009868

Procurement identifier (OCID): ocds-h6vhtk-03cf1c

Published 26 March 2024, 3:54pm

Section I: Contracting entity

I.1) Name and addresses

Northern Ireland Electricity Networks Limited

120 Malone Road,

Belfast,

BT9 5HT

Email

Angela.Hutton@nienetworks.co.uk

Country

United Kingdom

Region code

UKN - Northern Ireland

Internet address(es)

Main address

www.nienetworks.co.uk

I.6) Main activity

Electricity

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of SAP ERP Procurement and Discovery Services

Reference number

CA290

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

It is intended that the Contracting Entity will enter into Framework Agreements with 2 Economic Operators for the Provision of SAP ERP Procurement and Discovery Support. The requirement will be split in to two lots as follows: One Economic Operator for Lot 1 - Professional Services to Support the Procurement on an ERP System Integrator and one Economic Operator for Lot 2 - SAP S/4 HANA Professional Services.

Separate Framework Agreements will be entered into with each successful Economic Operator.

II.1.6) Information about lots

This contract is divided into lots: Yes

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

Value excluding VAT: £1,600,000

II.2) Description

II.2.1) Title

Professional services to support the procurement of an ERP System Integrator

Lot No

1

II.2.2) Additional CPV code(s)

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

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

To appoint professional services to support the procurement of an ERP System Integrator
The requirement is to undertake and complete the SAP S/4 HANA procurement requirements definition, strategy and scope.

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will be for a period of two (2) years with an option, exercisable entirely at the discretion of the Contracting Entity and subject to the terms of the

Framework Agreement, to extend by a further optional period of up to four (4) years, with a

total potential duration of six (6) years

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) Description

II.2.1) Title

SAP S/4 HANA Professional Services

Lot No

2

II.2.2) Additional CPV code(s)

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

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

To appoint SAP S/4 HANA professional services organisation to complete a detailed SAP Discovery phase. The outputs from this phase (Stage 1) will form part of the business requirements while supporting the overall development of the solution strategy and scope. The deliverables from this phase will be published as part of the tender documentation for Stage 2 - the System Integrator appointment.

II.2.5) Award criteria

Quality criterion - Name: Technical / Weighting: 60

Price - Weighting: 40

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will be for a period of one (1) year with an option, exercisable entirely at the discretion of the Contracting Entity and subject to the terms of the Framework Agreement, to extend by a further optional period of up to two (2) years, with a total potential duration of three (3) years

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 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

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: [2023/S 000-014817](#)

Section V. Award of contract

Contract No

CA290

Lot No

1

Title

Professional services to support the procurement of an ERP System Integrator

A contract/lot is awarded: No

V.1) Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V. Award of contract

Contract No

CA290

Lot No

2

Title

SAP S/4 HANA Professional Services

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 February 2024

V.2.2) Information about tenders

Number of tenders received: 1

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

V.2.3) Name and address of the contractor

Ernst & Young LLP

1 More London Place,

London

SE1 2AF

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

No

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

Total value of the contract/lot: £1,600,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

NIE Networks Ltd

120 Malone Road

Belfast

BT95HT

Telephone

+44 03457643643

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

High Court of Justice in Northern Ireland, Royal Courts of Justice

Chichester Street

Belfast

Telephone

+44 03002007812

Country

United Kingdom