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Award

## **Integrated Financial Management Information System Inc. HR/Payroll (formerly the iFS Project, now the EA One Project)**

Education Authority

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-014371

Procurement identifier (OCID): ocids-h6vhtk-02bf96

Published 24 June 2021, 9:15am

### **Section I: Contracting authority/entity**

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

Education Authority

40 Academy Street

Belfast

BT1 2NQ

#### **Email**

[ict.procure@eani.org.uk](mailto:ict.procure@eani.org.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UK - United Kingdom

## **Internet address(es)**

Main address

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

## **I.4) Type of the contracting authority**

Regional or local Agency/Office

## **I.5) Main activity**

Education

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## **Section II: Object**

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

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

Integrated Financial Management Information System Inc. HR/Payroll (formerly the iFS Project, now the EA One Project)

Reference number

40622

#### **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 Education Authority is placing this transparency notice to alert economic operators of its plans to modify a contract in accordance with Regulation 72(1)(b) of the Public Contracts Regulation 2015. This modification will increase the value of existing EA Integrated Financial Management Information System Inc. HR/Payroll (formerly the iFS Project, now the EA One Project) (2015/S 239-424558 OJEU publication date of 10.12.2015) by 46% of the original contract award amount. The modification is to facilitate functionality changes to effectively meet schools' requirements, data migration issues

due to the complexity of the variations in employee terms and conditions and project delays due to Covid-19 lockdowns

#### **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: £9,200,000

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

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

- 48800000 - Information systems and servers
- 48000000 - Software package and information systems
- 48451000 - Enterprise resource planning software package
- 48443000 - Accounting software package
- 48514000 - Remote access software package
- 48812000 - Financial information systems
- 72268000 - Software supply services
- 48442000 - Financial systems software package
- 64210000 - Telephone and data transmission services
- 48450000 - Time accounting or human resources software package
- 72253200 - Systems support services

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

NUTS codes

- UKN - Northern Ireland

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

This modification will enable the continuation of the existing single contractor managed service arrangement which includes the supply of a broad range of computer and related services (including, without limitation, on-going management, operation and maintenance

services), information technology consultancy services and the supply of computer hardware, software and associated products.

The systems and services provided via the current contract have been uniquely configured to reflect the varying requirements of the

Education Authority and its associated bodies.

The anticipated modification increase equates to £9,200,000. The original contract value was £20,000,000. The date noted in Section

V.2.1) reflects the date this notice has been submitted to the OJEU. The Education Authority shall observe a period of no less than 10

days, beginning with the day after the date of publication, before modifying the contract as set out in this notice.

#### **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

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## **Section IV. Procedure**

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

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

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

The contract has incurred system functionality changes to effectively meet schools' requirements, data migration issues due to the complexity of the variations in employee terms and conditions and project delays due to Covid-19 lockdowns. The anticipated modification increase equates to £9,200,000. The overall new modified contract value is

£29,200,000.

No aspect of the modification will alter the overall nature of the current contract as the scope of services will remain unaltered and any

expenditure will not be permitted to exceed 50% of the value of the original contract agreement, this will be carefully monitored to ensure

compliance.

Regulation 72(1)(b) permits an amendment to an existing contract: for additional works, services or supplies by the original contractor that

have become necessary and were not included in the initial procurement, where a change of contractor

(i) cannot be made for economic or technical reasons such as requirements of interchangeability or interoperability with existing

equipment, services or installations procured under the initial procurement, or

(ii) would cause significant inconvenience or substantial duplication of costs for the contracting authority, provided that any increase in

price does not exceed 50% of the value of the original contract;

#### **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: [2015/S 239-434558](#)

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

A contract/lot is awarded: Yes

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

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

22 June 2021

**V.2.2) Information about tenders**

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

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

Fujitsu Services Ltd

22 Baker Street

LONDON

Email

[ict.procure@eani.org.uk](mailto:ict.procure@eani.org.uk)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

[www.fujitsu.com](http://www.fujitsu.com)

The contractor/concessionaire is an SME

No

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

Initial estimated total value of the contract/lot/concession: £20,000,000

Total value of the contract/lot/concession: £9,200,000

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## **Section VI. Complementary information**

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

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

The UK does not have a review body with responsibility for appeal/mediation procedures in public procurement competitions. Instead; any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the Public Contracts Regulations

BELFAST

Country

United Kingdom