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Contract

YPO - 000742 Enterprise Resource Planning (ERP)

Yorkshire Purchasing Organisation

F20: Modification notice

Notice identifier: 2025/S 000-021526

Procurement identifier (OCID): ocds-h6vhtk-051260

Published 15 May 2025, 8:53am

Section I: Contracting authority/entity

I.1) Name and addresses

Yorkshire Purchasing Organisation

41 Industrial Park

Wakefield

WF20XE

Contact

Contracts Team

Email

Contracts@ypo.co.uk

Telephone

+44 7901239756

Country

United Kingdom

Region code

UKE45 - Wakefield

Justification for not providing organisation identifier

Not on any register

Internet address(es)

Main address

<https://www.ypo.co.uk/>

Buyer's address

<https://procontract.due-north.com/register?ReadForm>

Section II: Object**II.1) Scope of the procurement****II.1.1) Title**

YPO - 000742 Enterprise Resource Planning (ERP)

Reference number

000742

II.1.2) Main CPV code

- 48000000 - Software package and information systems

II.1.3) Type of contract

Supplies

II.2) Description

II.2.1) Title

Enterprise Resource Planning (ERP) system

Lot No

1

II.2.2) Additional CPV code(s)

- 48451000 - Enterprise resource planning software package

II.2.3) Place of performance

NUTS codes

- UKE45 - Wakefield

II.2.4) Description of the procurement at the time of conclusion of the contract:

YPO internal Contract for the supply of Microsoft Dynamics NAV 2016 Enterprise Resource Planning (ERP) system, including licencing, development and implementation, knowledge transfer, user training, systems integration and associated services, ongoing support and maintenance. The contract is designed to meet the high expectations of YPO in terms of quality, functionality and price by replacing part of our Legacy system which was rolled out company-wide.

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

Duration in months

120

In the case of framework agreements, provide justification for any duration exceeding 4 years

The contract covers the period from 3rd January 2017 to 2nd January 2022, with an option to extend for a further period of up to 5 years; a potential maximum period of 10 years in total (subject to an annual review, incorporating price negotiations and review of performance against KPI's.)

Section IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2025/S 000-020981](#)

Section V. Award of contract/concession

Contract No

000742

Lot No

1

Title

Enterprise Resource Planning (ERP) system

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract/concession award decision:

19 December 2016

V.2.2) Information about tenders

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

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

Advania UK Limited

Lowry Mill Lees Street, Swinton

Manchester

M27 6DB

Country

United Kingdom

NUTS code

- UKD36 - Greater Manchester North West

Companies House

03645998

The contractor/concessionaire is an SME

No

V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £1,700,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

High Court of England and Wales

London

Country

United Kingdom

Section VII: Modifications to the contract/concession

VII.1) Description of the procurement after the modifications

VII.1.1) Main CPV code

- 48000000 - Software package and information systems

VII.1.2) Additional CPV code(s)

- 48451000 - Enterprise resource planning software package

VII.1.3) Place of performance

NUTS code

- UKE45 - Wakefield

VII.1.4) Description of the procurement:

YPO internal Contract for the supply of Microsoft Dynamics NAV 2016 Enterprise Resource Planning (ERP) system, including licencing, development and implementation, knowledge transfer, user training, systems integration and associated services, ongoing support and maintenance. The contract is designed to meet the high expectations of YPO in terms of quality, functionality and price by replacing part of our Legacy system which was rolled out company-wide.

VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

120

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Term: The contract covers period from 3rd January 2017 to 2nd January 2022, with an option to extend for a further period of up to 5 years; a potential maximum period of 10 years in total (subject to an annual review, incorporating price negotiations and review of performance against KPI's.)

VII.1.6) Information on value of the contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession:

£1,700,000

VII.1.7) Name and address of the contractor/concessionaire

Advania UK Limited

Manchester

M27 6DB

Country

United Kingdom

NUTS code

- UKD36 - Greater Manchester North West

Companies House

03645998

The contractor/concessionaire is an SME

No

VII.2) Information about modifications

VII.2.1) Description of the modifications

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

Following the successful implementation of Business Central Phase 1, YPO are implementing Phase 2, which involves work to rewrite the code that was added to the core application within the system since go live. YPO estimate that there are over 700 days' worth of customised code to rewrite, and this is required for YPO to be able to upgrade the core application further. Current customisation is not compatible with the latest versions of Business Central. The code rewrite is estimated to take approximately 24 months. Functionality of the system remains the same, the rewrite is like-for-like. This will help YPO identify issues, test functionality, and also lessens the impact on users and reduces risk to

the business operations and customers. Following the rewrite YPO will then upgrade to the latest version of Business Central. YPO stipulated in the initial tender documentation that throughout the development process requests for change (RFC's) will occur. Any additional developments which are NOT covered

in the original specification/requirements will go through the RFC process. Therefore, such development is within the scope of the contract.

YPO acknowledge that the costs incurred with Phase 2 rollout fall outside of the initial anticipated contract value, however these additional costs are within limits of regulation 72 of PCR 2015. The total contract value increase was calculated up to be up to 41% of the original contract value.

VII.2.2) Reasons for modification

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

YPO has taken a decision to modify this contract due to criticality of the system and dependence of daily operations on the system. Incumbent supplier has an in-depth knowledge of the system, its exiting application and YPO processes, including the custom code that needs to be re-written. The code has been originally written by the incumbent supplier and changing the provider poses significant risk to YPO in terms of system stability and support, threatening the continuity of daily operations not to mention the duplication of work and costs.

VII.2.3) Increase in price

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £1,700,000

Total contract value after the modifications

Value excluding VAT: £2,390,000