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Planning

Systems Integrator for SAP S/4 HANA upgrade

University of Leeds

F01: Prior information notice

Prior information only

Notice identifier: 2022/S 000-031466

Procurement identifier (OCID): ocds-h6vhtk-037fcd

Published 7 November 2022, 4:05pm

Section I: Contracting authority

I.1) Name and addresses

University of Leeds

Purchasing Office, Level 11 Worsley Building, Worsley Building

Leeds

LS2 9JZ

Email

s.bibi1@leeds.ac.uk

Telephone

+44 133433798

Country

United Kingdom

Region code

UKE42 - Leeds

Internet address(es)

Main address

<https://neupc.delta-esourcing.com/delta/>

Buyer's address

www.leeds.ac.uk

I.3) Communication

Additional information can be obtained from the above-mentioned address

I.4) Type of the contracting authority

Body governed by public law

I.5) Main activity

Education

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Systems Integrator for SAP S/4 HANA upgrade

Reference number

PE2022-23/1532

II.1.2) Main CPV code

- 48400000 - Business transaction and personal business software package

II.1.3) Type of contract

Supplies

II.1.4) Short description

The University of Leeds' existing SAP ECC6 environment has been in place since 1999. Since then, the environment has been added to, extending SAP and expanding the systems supporting HR, Finance and Purchasing with other third-party offerings. This has led to an environment in need of simplification and systemisation. The university now wishes to upgrade to SAP S/4 HANA (to ensure interoperability with current systems to be maintained) and move to a new operating model for business support services which is compatible with the institution's existing infrastructure.

The university is therefore seeking to procure a reseller/provider of the SaaS SAP S/4 HANA solution, and the services to implement, integrate and configure that solution.

Contract value is expected to be approximately £11m for implementation, with annual recurring charges of approximately £1.5m to £2.5m.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 48440000 - Financial analysis and accounting software package
- 48450000 - Time accounting or human resources software package
- 48490000 - Procurement software package
- 72212440 - Financial analysis and accounting software development services
- 72212450 - Time accounting or human resources software development services
- 72261000 - Software support services
- 72262000 - Software development services
- 72263000 - Software implementation services
- 72265000 - Software configuration services
- 72266000 - Software consultancy services
- 72267000 - Software maintenance and repair services
- 72268000 - Software supply services

- 72416000 - Application service providers

II.2.3) Place of performance

NUTS codes

- UKE42 - Leeds

Main site or place of performance

Leeds

II.2.4) Description of the procurement

The University is considering undertaking a competition to determine the most economically advantageous tender for an SI partner to implement an ERP system in line with the University's requirements. It is anticipated that the contract term will be for three years with an option to extend.

This PIN aims to provide advance notice to potential suppliers.

This PIN is issued to give potential suppliers the opportunity to prepare and engage with the University ahead of the proposed procurement exercise which, if undertaken, will likely commence early in 2023.

II.2.14) Additional information

Further information is available in a short prospectus document which is available upon request [please email s.bibi1@leeds.ac.uk]. This contains a set of market consultation questions which potential suppliers are invited to respond to by 30/11/22. Although responses after this date will be accepted, the programme may not be able to take these into account in considering how to proceed.

II.3) Estimated date of publication of contract notice

9 January 2023

Section IV. Procedure

IV.1) Description

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

The procurement is covered by the Government Procurement Agreement: No

Section VI. Complementary information

VI.3) Additional information

To view this notice, please click here:

<https://neupc.delta-esourcing.com/delta/viewNotice.html?noticeId=733935364>

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