This is a published notice on the Find a Tender service: <a href="https://www.find-tender.service.gov.uk/Notice/053286-2025">https://www.find-tender.service.gov.uk/Notice/053286-2025</a>

#### Contract

# Targeting Operating Model (TOM) Review, Definition & Implementation

the Education Authority

F20: Modification notice

Notice identifier: 2025/S 000-053286

Procurement identifier (OCID): ocds-h6vhtk-043b03

Published 2 September 2025, 4:23pm

# Section I: Contracting authority/entity

# I.1) Name and addresses

the Education Authority

40 Academy Street

Belfast

BT1 2NQ

#### **Email**

michael.mccartan@eani.org.uk

#### Country

**United Kingdom** 

#### Region code

UK - United Kingdom

#### Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

# **Section II: Object**

### II.1) Scope of the procurement

#### II.1.1) Title

Targeting Operating Model (TOM) Review, Definition & Implementation

#### II.1.2) Main CPV code

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

#### II.1.3) Type of contract

Services

# II.2) Description

#### II.2.3) Place of performance

**NUTS** codes

• UKN - Northern Ireland

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

Provision of Initial and Follow-Up ITSM Implementation phases and Target Operating Model Definition and Implementation Services.

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

**Duration in months** 

15

#### 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.2) Administrative information

#### IV.2.1) Contract award notice concerning this contract

Notice number: <u>2024/S 000-005327</u>

# Section V. Award of contract/concession

#### **Contract No**

ICT-24-032

# V.2) Award of contract/concession

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

3 January 2025

#### 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

6ByThree Digital Limited

The IncuHive Space Hursley Park Hursley

Winchester

SO21 2JN

Email

hello@6bythree.com

Country

**United Kingdom** 

NUTS code

• UK - United Kingdom

Companies House

13434829

Internet address

https://6bythree.com/

The contractor/concessionaire is an SME

Yes

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: £119,218.75

# **Section VI. Complementary information**

#### VI.3) Additional information

The contract has been extended to 31 March 2026 using extension option contained in the call off contract. EA intends to modify this contract by increasing the contract value by £30,000 to a total of £149,218.75. Additional services are required, that EA did not foresee when establishing the contract and to change provider at this time would cause delay in terms of managing a new procurement. The overall nature of contract is not altered and the Modification value does not exceed 50 % of, original contract value.

# VI.4) Procedures for review

#### VI.4.1) Review body

The UK does not have any special review body with responsibility for appeal/mediation procedures in public procurement competitions.

**Belfast** 

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

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

#### VII.1.3) Place of performance

NUTS code

• UKN - Northern Ireland

#### VII.1.4) Description of the procurement:

Provision of Initial and Follow-Up ITSM

Implementation phases and Target Operating Model

Definition and Implementation Services.

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

**Duration in months** 

15

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

Total value of the contract/lot/concession:

£119,218.75

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

6ByThree Digital Limited

The IncuHive Space Hursley Park Hursley

Winchester

SO21 2JN

Email

#### hello@6bythree.com

Country

**United Kingdom** 

**NUTS** code

• UK - United Kingdom

Companies House

13434829

Internet address

https://6bythree.com/

The contractor/concessionaire is an SME

Yes

### 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):

This contract was awarded as a Call off Contract via CCS G-Cloud 14 framework. The contract was initially awarded for the period 06.01.25 - 31.07.25.

EA have used the extension option available within the call off contract to extend the contract until 31.03.26.

The original Call off Contract awarded value was £119,218.75.

EA intends to modify the call off contract to increase the call off value by £30,000 to a total of £149,218.75. The modification is justified as additional services are required that EA did not foresee when establishing the contract and to change provider at this time would cause delay in terms of managing a new procurement. The

additional £30k value required is 25% of the original contract value and well below the 50% threshold.

Regulation 72 (1) (b) applies.

The regulation states:

(b) 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,

(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.

#### 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:

This contract was awarded as a Call off Contract via CCS G-Cloud 14 framework. The contract was initially awarded for the period 06.01.25 - 31.07.25.

EA have used the extension option available within the call off contract to extend the contract until 31.03.26.

The original Call off Contract awarded value was £119,218.75.

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- (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,

(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.

#### VII.2.3) Increase in price

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

Value excluding VAT: £30,000

Total contract value after the modifications

Value excluding VAT: £149,218.75