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Contract

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

the Education Authority

F20: Modification notice

Notice identifier: 2025/S 000-054578

Procurement identifier (OCID): ocds-h6vhtk-0595a2

Published 8 September 2025, 11:25am

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

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

the Education Authority

40 Academy Street

Belfast

BT12NQ

#### **Contact**

Colin Morrison

#### **Email**

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

#### **Telephone**

+44 2890564000

**Country**

United Kingdom

**Region code**

UKN06 - Belfast

**Justification for not providing organisation identifier**

Not on any register

**Internet address(es)**

Main address

<https://www.eani.org.uk/>

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## **Section II: Object**

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

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

EA Integrated Financial Management Information System Inc. HR/Payroll (Formerly the iFS Project / now known as the EA One Project)

Reference number

40622

#### **II.1.2) Main CPV code**

- 72250000 - System and support services

#### **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:**

The contract is for an integrated Financial Management Information system and HR/Payroll (including DE's Teachers' payrolls) to meet the Financial Accounting and Reporting requirements and the HR management and Payroll requirements of the

Education Authority and the Department of Education.

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

Duration in months

120

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## **Section IV. Procedure**

### **IV.2) Administrative information**

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

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

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

### **Contract No**

40622

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

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

30 November 2015

#### **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**

Fujitsu Services Limited

Bracknell

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

00096056

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: £30,000,000

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## **Section VI. Complementary information**

### **VI.3) Additional information**

Modification to this contract to enable the addition and introduction of an e-Invoicing Module to the iFS system.

The introduction of this Module will involve the addition of £988,666.00 to the Overall Contract Value.

The revised overall contract value would then be £40,188,666.00 There was a previous modification to this contract in June 2021.

This modification under Reg 72(1)(b) was approved and awarded after publishing a VEAT and a Modification Notice in June 2021.

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

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

The UK does not currently have any such bodies with responsibilities for appeal/mediation procedures

Belfast

Country

United Kingdom

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

- 72250000 - System and support services

#### **VII.1.3) Place of performance**

NUTS code

- UKN - Northern Ireland

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

The contract is for an integrated Financial Management Information system and HR/Payroll (including DE's Teachers' payrolls) to meet the Financial Accounting and Reporting requirements and the HR management and Payroll requirements of the

Education Authority and the Department of Education.

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

Duration in months

120

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

Total value of the contract/lot/concession:

£30,000,000

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

Fujitsu

Bracknell

Country

United Kingdom

NUTS code

- UK - United Kingdom

Companies House

00096056

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):

Modify this contract to enable the addition and introduction of an e-Invoicing Module to the iFS system.

The introduction of this Module will involve the addition of £988,666.00 to the Overall Contract Value.

The revised overall contract value would then be £40,188,666.00 There was a previous modification to this contract in June 2021.

This modification under Reg 72(1)(b) was approved and awarded after publishing a VEAT and a Modification Notice in June 2021.

### **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:

The introduction of the module will aid EA to comply with its legal requirements as detailed below:

- To align with the EU directive 'Electronic Invoice Directive 2014/55/EU'. This directive mandates that all public administrations in Europe must be capable of receiving and processing B2G (Business to Government) invoices in electronic format from their suppliers.
- In May 2019, the UK government implemented the EU directive on e-Invoicing for public



procurement via The Public Procurement (Electronic Invoices, etc.) Regulations 2019. Now, anyone involved in public tender procedures must receive and process suppliers' invoices that follow an e-Invoicing standard established under the Directive

- The Procurement Act 2024 (section 68(2)) requires that 100% undisputed invoices are paid within 30 days. EA currently has a Prompt Payment target to pay invoices within 30 days, and achievement of this is dependent on having an efficient way of processing invoices. The e-Invoicing module will aid in the efficient processing of invoices.

### **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: £39,200,000

Total contract value after the modifications

Value excluding VAT: £40,188,666