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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

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/>

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

Section IV. Procedure

IV.2) Administrative information

IV.2.1) Contract award notice concerning this contract

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

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

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

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