

This is a published notice on the Find a Tender service: <https://www.find-tender.service.gov.uk/Notice/001584-2022>

Award

Paper River Software Support for NPU

Crown Office and Procurator Fiscal Service

F15: Voluntary ex ante transparency notice

Notice identifier: 2022/S 000-001584

Procurement identifier (OCID): ocds-h6vhtk-030cc9

Published 19 January 2022, 12:25pm

Section I: Contracting authority/entity

I.1) Name and addresses

Crown Office and Procurator Fiscal Service

Crown Office, 25 Chambers Street

Edinburgh

EH1 1LA

Contact

Ruth Wildgoose

Email

procurementreturns@copfs.gov.uk

Telephone

+44 3000203000

Fax

+44 8445614069

Country

United Kingdom

NUTS code

UKM - Scotland

Internet address(es)

Main address

<http://www.copfs.gov.uk/>

Buyer's address

https://www.publiccontractsscotland.gov.uk/search/Search_AuthProfile.aspx?ID=AA00292

I.4) Type of the contracting authority

National or federal Agency/Office

I.5) Main activity

Social protection

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Paper River Software Support for NPU

Reference number

COPFS-2021-151

II.1.2) Main CPV code

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

II.1.3) Type of contract

Services

II.1.4) Short description

This is a Voluntary Ex Ante Transparency (VEAT) Notice. The Crown Office and Procurator Fiscal Service (COPFS) is entering into a contract with Paper River Consulting Ltd to renew the support, maintenance and development of its National Print Unit (NPU) scanning solution. This includes maintaining and updating the bespoke forms and workflows developed on behalf of COPFS which enable the NPU to provide output from business critical systems such as the National Database. As the system is fully integrated with other business critical systems across COPFS and is a proprietary application from Paper River competition is absent for technical reasons.

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £55,080

II.2) Description

II.2.2) Additional CPV code(s)

- 72261000 - Software support services

II.2.3) Place of performance

NUTS codes

- UKM - Scotland

II.2.4) Description of the procurement

This is a Voluntary Ex Ante Transparency (VEAT) Notice. The Crown Office and Procurator Fiscal Service (COPFS) is entering into a contract with Paper River Consulting Ltd to renew the support, maintenance and development of its National Print Unit (NPU) scanning solution. This includes maintaining and updating the bespoke forms and workflows developed on behalf of COPFS which enable the NPU to provide output from business critical systems such as the National Database. As the system is fully integrated with other business critical systems across COPFS and is a proprietary application from Paper River competition is absent for technical reasons.

II.2.11) Information about options

Options: Yes

Description of options

The contract includes the option for additional professional services days to be called off during the contract term up to the value of 11050 GBP to develop new forms and workflows as required.

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.1) Description

IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

Under the Public Contracts (Scotland) Regulations 2015 33(b)(ii) competition is absent for technical reasons and to protect exclusive rights, including intellectual property rights. Paper River Consulting Ltd own the IPR for the forms and workflows developed for COPFS as well as the IPR of the scanning solution itself, which they support and maintain. The solution is integrated to other COPFS critical business systems.

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

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract/concession

Contract No

COPFS-2021-151

A contract/lot is awarded: Yes

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract

18 January 2022

V.2.2) Information about tenders

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

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

Paper River Consulting Ltd

Nexus Building , Broadway

Letchworth

SG6 3TA

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor/concessionaire is an SME

No

V.2.4) Information on value of contract/lot/concession (excluding VAT)

Total value of the contract/lot/concession: £66,130

Section VI. Complementary information

VI.3) Additional information

(SC Ref:680122)

VI.4) Procedures for review

VI.4.1) Review body

Sheriff Clerk's Office

PO Box 23, 1 Carlton Place

Glasgow

G5 9DA

Country

United Kingdom