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Contract

MOD 153-22 ID 1410709 DoF IT Assist - Ivanti Support and Maintenance

Department of Finance - IT Assist

F20: Modification notice

Notice identifier: 2023/S 000-003597

Procurement identifier (OCID): ocds-h6vhtk-03a335

Published 6 February 2023, 2:55pm

Section I: Contracting authority/entity

I.1) Name and addresses

Department of Finance - IT Assist

Craigantlet Buildings, Stoney Road

BELFAST

BT4 3SX

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UKN0 - Northern Ireland

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

MOD 153-22 ID 1410709 DoF IT Assist - Ivanti Support and Maintenance

Reference number

MOD 153-22 ID 1410709

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

- UKN0 - Northern Ireland

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

DoF - ESS DSS IT Assist - Ivanti Support and Maintenance

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

Duration in months

72

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: [2018/S 081-181841](#)

Section V. Award of contract/concession

Contract No

MOD 153-22 ID 1410709

Title

MOD 153-22 ID 1410709 DoF - ESS DSS IT Assist - Ivanti Support and Maintenance

V.2) Award of contract/concession

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

3 February 2023

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

Boxxe Ltd.

Artemis House, Eboracum Way

York

YO31 7R1E

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

NUTS code

- UKD - North West (England)

Internet address

<https://www.boxxe.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: £490,393.03

Section VI. Complementary information

VI.3) Additional information

The value of the modification is £245196.52 over 2 years.

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. Instead, any challenges are dealt with by the High Court, Commercial Division, to which proceedings may be issued regarding alleged breaches of the PCR2015 as amended.

As above

Country

United Kingdom

VI.4.2) Body responsible for mediation procedures

CPD will comply with the Public Contracts Regulations 2015 as amended.

As above

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Public Contract Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). The Contracting Authority incorporated a standstill period (i.e. a minimum of 10 calendar days) before this modification to the contract was applied.

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

- UKN0 - Northern Ireland

VII.1.4) Description of the procurement:

The value of the contract is being increased by 50 percent to cover the renewal of the contract for two years and to purchase extra licenses required for IT Assist's expanding customer base.

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

Duration in months

84

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

Total value of the contract/lot/concession:

£735,589.55

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

Boxxe Ltd.

Greenpark Business Centre

York

YO61 1ET

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

NUTS code

- UKD - North West (England)

Internet address

<https://www.boxxe.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 modification is for extra licences to support clients for the remainder of the contract term until the end date of 22 April 2025.

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:

IT Assist is relying on Regulation 72(1)(b) Additional works, services or supplies “have become necessary” and were not included in the initial procurement and a change of supplier would not be practicable (for economic, technical or interoperability reasons) and would involve substantial inconvenience/duplication of costs.

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: £245,196.52

Total contract value after the modifications

Value excluding VAT: £735,589.55