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**Award** 

# Provision of an Enterprise License Agreement for a Governance, Risk Management and Compliance (GRC) Software

Air Commercial

F15: Voluntary ex ante transparency notice

Notice identifier: 2025/S 000-003702

Procurement identifier (OCID): ocds-h6vhtk-04db93

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# Section I: Contracting authority/entity

## I.1) Name and addresses

Air Commercial

Flowerdown Hall, RAF Cosford

Wolverhampton

WV7 3EX

#### Contact

Morgan Buckley

#### **Email**

morgan.buckley116@mod.gov.uk

#### Country

**United Kingdom** 

#### Region code

UK - United Kingdom

#### Internet address(es)

Main address

www.contracts.mod.uk

## I.4) Type of the contracting authority

Ministry or any other national or federal authority

## I.5) Main activity

Defence

# **Section II: Object**

## II.1) Scope of the procurement

## II.1.1) Title

Provision of an Enterprise License Agreement for a Governance, Risk Management and Compliance (GRC) Software

Reference number

713878451

#### II.1.2) Main CPV code

• 72212170 - Compliance software development services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

A license agreement for the usage of an integrated suite of applications covering Governance, Risk Management and Compliance (GRC), P3M, Strategy (performance), Audit & Assurance and Workflow applications

#### 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: £6,672,000

## II.2) Description

#### II.2.2) Additional CPV code(s)

• 72262000 - Software development services

#### II.2.3) Place of performance

**NUTS** codes

• UKJ1 - Berkshire, Buckinghamshire and Oxfordshire

#### II.2.4) Description of the procurement

A license agreement for a suite of integrated applications that operate at both OFFICIAL and SECRET using on premise facilities as required by the Authority.

#### II.2.11) Information about options

Options: Yes

Description of options

2 year term with 1 x 12 month option

#### 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

Negotiated without a prior call for competition

- The works, supplies or services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

#### Explanation:

The PARMIS platform utilised by the Authority to host the Solution has become deeply embedded within Air Command's organisational processes with functional and non-functional services tailored to specific MOD orientated requirements. Riskonnect is the only economic operator that is capable of providing this suite of integrated applications at both OFFICIAL and SECRET using on premise facilities as required by the Authority. In addition, the CAMMS solution has been accredited to operate with a government supplied data diode, on the Army Digital Services (ADS) infrastructure, to facilitate data transfer between OFFICIAL to SECRET and allows the SECRET instance of the software to provide a single comprehensive aggregated view of Information available.

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

The procurement is covered by the Government Procurement Agreement: No

### Section V. Award of contract/concession

#### Contract No

713878451

#### **Title**

Provision of a Governance, Risk Management and Compliance (GRC) Software

A contract/lot is awarded: Yes

## V.2) Award of contract/concession

#### V.2.1) Date of conclusion of the contract

4 February 2025

#### 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

Riskonnect Limited

3rd Floor 70 Gracechurch Street

London

EC3V 0XL

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: £6,672,000

#### V.2.5) Information about subcontracting

The contract/lot/concession is likely to be subcontracted

# **Section VI. Complementary information**

# VI.4) Procedures for review

VI.4.1) Review body

Air Commercial

Nimrod Building, 3 Site

High Wycombe

HP14 4UE

Email

morgan.buckley116@mod.gov.uk

Country

United Kingdom