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Tender

# **DoF - LPS - Provision of Valuation Industry Expert**

Department of Finance, Land and Property Services

F02: Contract notice

Notice identifier: 2023/S 000-004210

Procurement identifier (OCID): ocds-h6vhtk-03a4c4

Published 10 February 2023, 2:37pm

# **Section I: Contracting authority**

## I.1) Name and addresses

Department of Finance, Land and Property Services

Lanyon Plaza, 7 Lanyon Place, Townparks

**BELFAST** 

BT1 3LP

#### Contact

ssdadmin.cpdfinance-ni.gov.uk

#### **Email**

ssdadmin.cpd@finance-ni.gov.uk

### Country

**United Kingdom** 

#### Region code

**UK - United Kingdom** 

Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

## I.2) Information about joint procurement

The contract is awarded by a central purchasing body

## I.3) Communication

Access to the procurement documents is restricted. Further information can be obtained at

https://etendersni.gov.uk/epps

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

https://etendersni.gov.uk/epps

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at

https://etendersni.gov.uk/epps

## I.4) Type of the contracting authority

Body governed by public law

# I.5) Main activity

General public services

# **Section II: Object**

## II.1) Scope of the procurement

#### II.1.1) Title

DoF - LPS - Provision of Valuation Industry Expert

#### II.1.2) Main CPV code

• 70000000 - Real estate services

#### II.1.3) Type of contract

Services

#### II.1.4) Short description

This procurement is for the provision of expertise on International Valuation industry standards, trends, advancements and the latest technology. The Contractor will act as a critical friend for the Valuation Delivery Partner Project providing services through the Pre-Procurement, Procurement and Implementation of a major digital solution. The Valuation Service Directorate within Land and Property Services is currently preparing to initiate a procurement process to establish a contract for the provision of a new digitally enabled ICT solution for Valuation Services which will enable it to transform its current business processes. It is envisaged the new solution will replace the legacy Assessment Office system and a number of other satellite systems with a new digital Valuation solution with an integrated digital 'ecosystem' that supports the design and delivery of joined up services. It will provide services that are truly digital from end to end and will be user friendly, customer focused, support web-based technologies, digital self-service platforms and integration with all LPS ICT systems. It must be flexible and adaptable to support new and innovative methods of delivery, future changes and business needs.

#### II.1.5) Estimated total value

Value excluding VAT: £120,000

#### II.1.6) Information about lots

This contract is divided into lots: No

#### II.2) Description

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

- 79410000 Business and management consultancy services
- 79418000 Procurement consultancy services
- 72220000 Systems and technical consultancy services
- 79400000 Business and management consultancy and related services
- 73200000 Research and development consultancy services
- 73220000 Development consultancy services
- 73210000 Research consultancy services

#### II.2.3) Place of performance

**NUTS** codes

• UKN0 - Northern Ireland

### II.2.4) Description of the procurement

This procurement is for the provision of expertise on International Valuation industry standards, trends, advancements and the latest technology. The Contractor will act as a critical friend for the Valuation Delivery Partner Project providing services through the Pre-Procurement, Procurement and Implementation of a major digital solution. The Valuation Service Directorate within Land and Property Services is currently preparing to initiate a procurement process to establish a contract for the provision of a new digitally enabled ICT solution for Valuation Services which will enable it to transform its current business processes. It is envisaged the new solution will replace the legacy Assessment Office system and a number of other satellite systems with a new digital Valuation solution with an integrated digital 'ecosystem' that supports the design and delivery of joined up services. It will provide services that are truly digital from end to end and will be user friendly, customer focused, support web-based technologies, digital self-service platforms and integration with all LPS ICT systems. It must be flexible and adaptable to support new and innovative methods of delivery, future changes and business needs.

#### II.2.5) Award criteria

Quality criterion - Name: Qualitative Criterion / Weighting: 80

Cost criterion - Name: Quantitative Criterion / Weighting: 20

#### II.2.6) Estimated value

Value excluding VAT: £120,000

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

Duration in months

36

This contract is subject to renewal

No

#### II.2.10) Information about variants

Variants will be accepted: No

### II.2.11) Information about options

Options: Yes

Description of options

The contract includes two extension options of 12 months each.

### 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 III. Legal, economic, financial and technical information

# III.1) Conditions for participation

#### III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

## Section IV. Procedure

## IV.1) Description

#### IV.1.1) Type of procedure

Open procedure

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

The procurement is covered by the Government Procurement Agreement: Yes

## IV.2) Administrative information

### IV.2.2) Time limit for receipt of tenders or requests to participate

Date

14 March 2023

Local time

3:00pm

#### IV.2.4) Languages in which tenders or requests to participate may be submitted

English

### IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 12 June 2023

### IV.2.7) Conditions for opening of tenders

Date

14 March 2023

Local time

3:30pm

Information about authorised persons and opening procedure

Construction and Procurement Delivery Authorised Personnel

# **Section VI. Complementary information**

### VI.1) Information about recurrence

This is a recurrent procurement: No

## VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

## VI.3) Additional information

The Contracting Authority does not bind itself to accept the lowest or any tender. Economic Operators remain responsible for all costs and expenses incurred by them or by any third party acting under instructions from the Economic Operator in connection with taking part in this procurement process, regardless of whether such costs arise as a consequence, directly or indirectly, of any amendments made to the procurement documents by the Contracting Authority at any time. No legally binding contract shall arise (and an Economic Operator shall have no legitimate expectation that a contract will be entered into) until such time as entry into the Contract has been confirmed by the Contracting Authority. Economic Operators should note that all dates, time periods and figures in relation to values and volumes specified in this notice and the procurement documents are approximate only and the Contracting Authority reserves the right to change any or all of them. The figure indicated in II.1.5 represents an estimated contract value £120,000 and may increase during the life of the contract to accommodate changes. Any increases/modifications will be managed in accordance with the relevant public procurement regulations. The pricing strategy applied and the setting of cost/profit margins are a commercial decision for Economic Operators when submitting a bid for this competition. In addition, neither CPD nor the Contracting Authority can provide any guarantee as to the level of business under this contract. The successful contractor's performance on the contract will be regularly monitored. Contractors not delivering on contract requirements is a serious matter. It means the public purse is not getting what it is paying for. If a contractor fails to reach satisfactory levels of contract performance they will be given a specified time to improve. If, after the specified time, they still fail to reach satisfactory levels of contract performance, the matter will be escalated to senior management in CPD for further action. If this occurs and their, performance still does not improve to satisfactory levels within the specified period, it may be regarded as an act of grave professional misconduct and they may be issued with a Notice of Unsatisfactory Performance and the contract may be terminated. The issue of a Notice of Unsatisfactory

Performance will result in the contractor being excluded from all procurement competitions being undertaken by Centres of Procurement Expertise on behalf of bodies covered by the Northern Ireland Procurement Policy for a period of twelve months from the date of issue of the Notice

## 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 PCR 2015 as amended

**United Kingdom** 

Country

**United Kingdom** 

### VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

CPD will comply with the Public Contracts Regulations 2015 and, where appropriate, will incorporate a standstill period (i.e. a minimum of 10 calendar days) at the point information on the award of contract is communicated to tenderers. That notification will provide full information on the award decision. This provides time for the unsuccessful tenderers to challenge the award decision before the contract is entered into..