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Contract

## **ID 3321910 - DoF - CPD Renewal of AutoDesk Licences Subscription 2021-2024**

CPD - Supplies and Services Division

F03: Contract award notice

Notice identifier: 2021/S 000-004264

Procurement identifier (OCID): ocds-h6vhtk-028e72

Published 3 March 2021, 3:24pm

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

CPD - Supplies and Services Division

303 Airport Road West

BELFAST

BT3 9ED

#### **Contact**

ssdadmin.cpdfinance-ni.gov.uk

#### **Email**

[ssdadmin.cpd@finance-ni.gov.uk](mailto:ssdadmin.cpd@finance-ni.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UK - UNITED KINGDOM

**Internet address(es)**

Main address

<https://etendersni.gov.uk/epps>

Buyer's address

<https://etendersni.gov.uk/epps>

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

General public services

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## **Section II: Object**

### **II.1) Scope of the procurement**

#### **II.1.1) Title**

ID 3321910 - DoF - CPD Renewal of AutoDesk Licences Subscription 2021-2024

#### **II.1.2) Main CPV code**

- 72212321 - Computer-aided design (CAD) software development services

#### **II.1.3) Type of contract**

Services

#### **II.1.4) Short description**

DoF requires the renewal of existing subscriptions for a number of AutoDesk applications which are business critical. In particular it is for the full or partial renewal of subscriptions for a period of three years. DoF considers this to be a state of urgency which it has duly substantiated, accordingly, DoF is using the accelerated time limits permitted under the Public Contracts Regulations 2015 (regulation [27(5)] for the open procedure) in respect of this procurement. It should be noted that only AutoDesk approved resellers can compete and service this requirement.

#### **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: £219,233.25

### **II.2) Description**

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

- 48000000 - Software package and information systems
- 72000000 - IT services: consulting, software development, Internet and support
- 48321000 - Computer-aided design (CAD) software package

#### **II.2.3) Place of performance**

NUTS codes

- UKN - NORTHERN IRELAND

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

DoF requires the renewal of existing subscriptions for a number of AutoDesk applications which are business critical. In particular it is for the full or partial renewal of subscriptions for a period of three years. DoF considers this to be a state of urgency which it has duly substantiated, accordingly, DoF is using the accelerated time limits permitted under the Public Contracts Regulations 2015 (regulation [27(5)] for the open procedure) in respect of this procurement. It should be noted that only AutoDesk approved resellers can compete and service this requirement.

#### **II.2.5) Award criteria**

Price

#### **II.2.11) Information about options**

Options: No

#### **II.2.13) Information about European Union Funds**

The procurement is related to a project and/or programme financed by European Union funds: No

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## **Section IV. Procedure**

### **IV.1) Description**

#### **IV.1.1) Type of procedure**

Open procedure

Accelerated procedure

Justification:

Due to the COVID-19 outbreak focus was shifted to responding to its impact on businesses and essential public services which has given rise to an urgent need for the immediate supply and renewal of AutoDESK licences. As a critical business solution DoF has an urgent need to maintain continued access to the AutoDESK software. This does not give DoF sufficient time to comply with the standard open procedure timescales for this procurement. DoF considers this to be a state of urgency which it has duly substantiated. Accordingly, DoF is using the accelerated time limits permitted under the Public Contracts Regulations 2015 (regulation [27(5)] for the open procedure) in respect of this procurement. It should be noted that only AutoDESK approved resellers can compete and service this requirement.

#### **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.2.1) Previous publication concerning this procedure**

Notice number: [2021/S 000-001820](#)

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## **Section V. Award of contract**

### **Contract No**

1

### **Title**

Contract

A contract/lot is awarded: Yes

### **V.2) Award of contract**

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

3 March 2021

#### **V.2.2) Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 3

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

#### **V.2.3) Name and address of the contractor**

PENTAGON SOLUTIONS NI LTD

Suite 3 Teal Pavilion

BELFAST

BT3 9ED

Email

[info@pentagonsolutions.com](mailto:info@pentagonsolutions.com)

Telephone

+44 2890455355

Fax

+44 2890456355

Country

United Kingdom

NUTS code

- UK - UNITED KINGDOM

Internet address

<https://etendersni.gov.uk/epps>

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £219,233.25

Total value of the contract/lot: £219,233.25

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## **Section VI. Complementary information**

### **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'.

UK

Country

United Kingdom