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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): ocids-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

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

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

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](#)

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

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

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