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Contract

DoF CPD – Provision of AutoDesk Licence Subscriptions, Support and Training 2024-27

Department of Finance, Construction and Procurement Delivery

F03: Contract award notice

Notice identifier: 2024/S 000-004472

Procurement identifier (OCID): ocids-h6vhtk-0425f0

Published 9 February 2024, 2:57pm

Section I: Contracting authority

I.1) Name and addresses

Department of Finance, Construction and Procurement Delivery

303 Airport Road West

BELFAST

BT3 9ED

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.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 CPD – Provision of AutoDesk Licence Subscriptions, Support and Training 2024-27

II.1.2) Main CPV code

- 72000000 - IT services: consulting, software development, Internet and support

II.1.3) Type of contract

Services

II.1.4) Short description

Construction and Procurement Delivery (CPD) is a business area within the Department of Finance for Northern Ireland (DoF). DoF-CPD is a long term user of Computer Aided Design (CAD) applications in general and in the Autodesk range of construction related applications in particular. CPD's current contract for this requirement ends 3 February 2024. CPD's current specific requirements can be summarised below. • Renewal of existing subscriptions for a number of Autodesk applications • Ad-Hoc Autodesk Training and Support services (outside of substantial software changes or upgrades), typically days training are not expected to exceed 10 per annum – typically support days are not expected to exceed 10 per annum, it is not unusual for zero days for either to be requested per annum) (these figures are provided solely as a high-level indication of potential scale).

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: £340,510

II.2) Description

II.2.2) Additional CPV code(s)

- 72212321 - Computer-aided design (CAD) software development services
- 72200000 - Software programming and consultancy services

II.2.3) Place of performance

NUTS codes

- UKN0 - Northern Ireland

II.2.4) Description of the procurement

Construction and Procurement Delivery (CPD) is a business area within the Department of Finance for Northern Ireland (DoF). DoF-CPD is a long term user of Computer Aided Design (CAD) applications in general and in the Autodesk range of construction related applications in particular. CPD's current contract for this requirement ends 3 February 2024. CPD's current specific requirements can be summarised below.

- Renewal of existing subscriptions for a number of Autodesk applications
- Ad-Hoc Autodesk Training and Support services (outside of substantial software changes or upgrades), typically days training are not expected to exceed 10 per annum – typically support days are not expected to exceed 10 per annum, it is not unusual for zero days for either to be requested per annum) (these figures are provided solely as a high-level indication of potential scale).

II.2.5) Award criteria

Quality criterion - Name: Qualitative Award Criteria / Weighting: 15

Cost criterion - Name: Quantitative Award Criteria / Weighting: 85

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

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: [2023/S 000-036923](#)

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

9 February 2024

V.2.2) Information about tenders

Number of tenders received: 2

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: 2

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: £297,975

Total value of the contract/lot: £340,510

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 as amended

United Kingdom

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

The Contracting Authority complied with the requirements of the Public Contracts Regulations 2015 (as amended) and incorporated a minimum 10 calendar day standstill period at the point information on the award of the contract was communicated to all Economic Operators. That notification provided full information on the award decision. This provided time for the unsuccessful tenderers to challenge the award decision before the contract was entered into.