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Planning

## **Enterprise Risk Management Software/Governance Risk & Compliance System**

Border to Coast Pensions Partnership Limited

F01: Prior information notice

Prior information only

Notice identifier: 2023/S 000-005640

Procurement identifier (OCID): ocds-h6vhtk-03ac08

Published 27 February 2023, 9:11 am

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

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

Border to Coast Pensions Partnership Limited

5th Floor, Toronto Square, Toronto Street

Leeds

LS1 2HJ

#### **Contact**

[procurement@bordertocoast.org.uk](mailto:procurement@bordertocoast.org.uk)

#### **Email**

[procurement@bordertocoast.org.uk](mailto:procurement@bordertocoast.org.uk)

#### **Telephone**

+44 1137333241

**Country**

United Kingdom

**Region code**

UK - United Kingdom

**Internet address(es)**

Main address

<https://www.bordertocoast.org.uk/>

Buyer's address

<https://www.bordertocoast.org.uk/>

**I.3) Communication**

Additional information can be obtained from the above-mentioned address

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

Regional or local authority

**I.5) Main activity**

Other activity

Pension Investment

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## **Section II: Object**

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

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

Enterprise Risk Management Software/Governance Risk & Compliance System

Reference number

DN658089

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

- 48000000 - Software package and information systems

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

Supplies

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

Border to Coast Pensions Partnership Limited wish to procure an enterprise risk system to support our identification, assessment, monitoring, management and reporting of our risk profile. The system should also allow Border to Coast to carry out Risk and Control Self-Assessment processes, Risk Event processes, Risk Profile report reporting (e.g. metrics relating to risk appetite), risk reporting and action tracking, etc.

The tender process will be published via the Border to Coast electronic procurement portal ProContract (<https://procontract.due-north.com>).

#### **II.1.6) Information about lots**

This contract is divided into lots: No

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

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

- 66141000 - Pension fund management services
- 66131100 - Pension investment services

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

NUTS codes

- UK - United Kingdom

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

Border to Coast Pensions Partnership Limited wish to procure an enterprise risk system to support our identification, assessment, monitoring, management and reporting of our risk profile. The system should also allow Border to Coast to carry out Risk and Control Self-Assessment processes, Risk Event processes, Risk Profile report reporting (e.g. metrics relating to risk appetite), risk reporting and action tracking, etc.

The tender process will be published via the Border to Coast electronic procurement portal ProContract (<https://procontract.due-north.com>).

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

This contract is subject to renewal

Yes

Description of renewals

The contract term will run for an initial period of 4 years, with the option to extend by two additional periods of twenty four months each (4 +2+2)

#### **II.3) Estimated date of publication of contract notice**

31 March 2023

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### **Section IV. Procedure**

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

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

The procurement is covered by the Government Procurement Agreement: Yes