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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): ocids-h6vhtk-03ac08

Published 27 February 2023, 9:11am

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

Email

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

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

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