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Not applicable

Upgrade BoE

Bank of England

F14: Notice for changes or additional information

Notice identifier: 2022/S 000-006196

Procurement identifier (OCID): ocds-h6vhtk-031d0c

Published 7 March 2022, 4:01pm

Section I: Contracting authority/entity

I.1) Name and addresses

Bank of England

London

EC2R8AH

Email

BoE.Upgrade@bankofengland.co.uk

Country

United Kingdom

NUTS code

UK - United Kingdom

Internet address(es)

Main address

<https://www.bankofengland.co.uk/>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Upgrade BoE

Reference number

DN1295

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

The Bank of England (“the Bank”) wishes to procure the services of a Supplier (the “Strategic Partner”) to deliver an integrated information management and collaboration Solution and Service for the Upgrade Bank of England Programme This procurement process will follow the competitive dialogue procedure under the Public Contract Regulations 2015.

The Bank requires a Strategic Partner to deliver and support the Upgrade BoE Programme’s objectives. This will involve transformational change across the Bank, re-imagining how information is created, collected, secured, stored, searched, shared (internally and externally), archived and destroyed. This will not only require the replacement of legacy systems with a new Solution, but also significant transformation to business processes and the deployment of tools that support these processes. The Upgrade BoE Programme seeks to introduce new ways of working, embed cultural change and deploy industry best practices to drive user adoption across the Bank, as well as providing tools and services to support remote and flexible working.

The Bank is seeking to appoint a dynamic and proactive Strategic Partner, with significant experience of managing complex solution delivery (design, build, migrate, test) and systems integration programmes leading to the delivery of transformative business change, to support its vision for modernising and simplifying how it collaborates both internally and externally.

All interested Tenderers will need to register as a supplier on the Proactis portal which can be accessed at <https://supplierlive.proactisp2p.com/Account/Registration/Register>.

Section VI. Complementary information

VI.6) Original notice reference

Notice number: [2022/S 000-005747](#)

Section VII. Changes

VII.1) Information to be changed or added

VII.1.2) Text to be corrected in the original notice

Section number

II.2.2

Instead of

Additional CPV code(s)

- 48000000 - Software package and information systems
- 72000000 - IT services: consulting, software development, Internet and support
- 79400000 - Business and management consultancy and related services
- 79995000 - Library management services

Read

Additional CPV code(s)

- 48000000 - Software package and information systems
- 72000000 - IT services: consulting, software development, Internet and support
- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security
- 79400000 - Business and management consultancy and related services
- 79995000 - Library management services
- 79995100 - Archiving services

- 79996100 - Records management

Section number

VI.3

Instead of

Text

The Bank will host a Supplier Day (hybrid meeting) event on 11th March 2022 to present information about the procurement process and to answer questions from the supplier community.

All interested Tenderers are requested to register on the Bank of England's procurement portal which can be accessed www.bankofenglandtenders.co.uk. Once registered, you are required to send an email to the Bank by using procurement portal's messaging functionality to register your interest to attend the Supplier Day on the 11th March 2022 by 5pm the 9th of March 2022.

The five (5) down-selected bidders for the ITP stage will be required to sign a Bank of England issued non-disclosure agreement (NDA) to continue to participate in the procurement process and this will be required to be submitted at the SQ phase as part of the suppliers SQ submission. The ITP will not be released until the signed NDA is received and accepted by the Bank due the confidential information contained in the ITP.

A form of Bond, Guarantee or Parent company Guarantee may be required from the successful bidder.

Subject to the below, bidders will remain responsible for all costs and expenses incurred by them or by any third party acting under instructions from Bidders in connection with taking part in this procurement, regardless of whether such costs arise as a consequence direct or indirect of any amendments made to the procurement documents by the Bank at any time.

The Bank reserves the right at any time to:

- i) reject any or all responses and to cancel or withdraw this procurement at any stage;
- ii) award a contract without prior notice;
- iii) change the basis, the procedures and the timescales set out or referred to within the procurement documents;
- iv) require a bidder to clarify any submissions in writing and/or provide additional

information (failure to respond adequately may result in disqualification);

v) amend the terms and conditions of the selection and evaluation process and

vi) terminate the procurement process

The Bank is a public authority subject to the off-payroll working in the public sector legislation which came into force in April 2017.

Read

Text

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VII.2) Other additional information

For clarity, the contract value for £48 million is a maximum value, it is anticipated that the estimated total value excluding VAT is between £39 million to £48 million GBP.