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Award

## **DoJ Police Ombudsman for Northern Ireland's Case Handling System Hosting Transfer**

Police Ombudsman for Northern Ireland

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-007684

Procurement identifier (OCID): ocds-h6vhtk-02a575

Published 13 April 2021, 12:04pm

### **Section I: Contracting authority/entity**

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

Police Ombudsman for Northern Ireland

11 Church Street

BELFAST

BT1 1PG

#### **Email**

[ssdadmin.cpd@finance-ni.gov.uk](mailto: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

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## **Section II: Object**

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

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

DoJ Police Ombudsman for Northern Ireland's Case Handling System Hosting Transfer

#### **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 Case Handling System used by the Police Ombudsman NI is currently hosted locally on a stand-alone server at its offices located in Belfast. There is no remote access to this system and staff have to be physically in the building to gain access. The constraints of this set-up have hindered access for staff when not in the office, which has become a significant issue over the course of the last year with lockdown measures due to Covid 19. As a result, it has been decided modify the contract to move the CHS system (along with other key systems) onto the ITAC secure hosting service which will facilitate access for all staff without having to be physically present in the office.

#### **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: £499,005

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

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

- 72500000 - Computer-related services
- 72220000 - Systems and technical consultancy services

- 72250000 - System and support services
- 72260000 - Software-related services

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

NUTS codes

- UKN0 - Northern Ireland

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

The Case Handling System used by the Police Ombudsman NI is currently hosted locally on a stand-alone server at offices located in Belfast. There is no remote access to this system and staff have to be physically in the building to gain access. The constraints of this set-up have hindered access for staff when not in the office, which has become a significant issue over the course of the last year with lockdown measures due to Covid 19. As a result, it has been decided to move the CHS system (along with other key systems) onto the ITAC secure hosting service which will facilitate access for all staff without having to be physically present in the office.

### **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

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## Section IV. Procedure

### IV.1) Description

#### IV.1.1) Type of procedure

Award of a contract without prior publication of a call for competition in the cases listed below

- The procurement falls outside the scope of application of the regulations

Explanation:

Additional works, services or supplies have become necessary and were not included in the initial procurement and a change of supplier would not be practicable (for economic, technical or interoperability reasons) and would involve substantial inconvenience/duplication of costs. The change does not exceed 50% of the value of the original contract.

This modification is on the basis that there is a requirement to move the CHS system onto the ITAC secure hosting service to allow for remote access. This is a requirement which was not provided for within the original requirement however one which is central to ensuring continuity of service provision and secure hosting of the system at a cost of £14,445.

#### 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: [2019/S 232-569517](#)

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## Section V. Award of contract/concession

### Contract No

1

A contract/lot is awarded: Yes

## **V.2) Award of contract/concession**

### **V.2.1) Date of conclusion of the contract**

1 December 2019

### **V.2.2) Information about tenders**

The contract has been awarded to a group of economic operators: No

### **V.2.3) Name and address of the contractor/concessionaire**

Due to the sensitive nature of this contract the supplier name will be withheld

United Kingdom

Email

[ssdadmin.cpd@finance-ni.gov.uk](mailto:ssdadmin.cpd@finance-ni.gov.uk)

Country

United Kingdom

NUTS code

- UKN0 - Northern Ireland

Internet address

<https://etendersni.gov.uk/>

The contractor/concessionaire is an SME

No

### **V.2.4) Information on value of contract/lot/concession (excluding VAT)**

Total value of the contract/lot/concession: £499,005

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## **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.

N/A

Country

United Kingdom

#### **VI.4.3) Review procedure**

Precise information on deadline(s) for review procedures

The Public Contract Regulations 2015 provide for aggrieved parties who have been harmed or are at risk of harm by a breach of the rules to take action in the High Court (England, Wales and Northern Ireland). The Authority will incorporate a standstill period (i.e. a minimum of 10 calendar days) before this contract is awarded.