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Contract

## **ID 3101532 - DfI - IT Services to support delivery of statutory Vehicle Testing Service for DVA**

Department for Infrastructure, Driver and Vehicle Agency DVA

F20: Modification notice

Notice identifier: 2025/S 000-011648

Procurement identifier (OCID): ocids-h6vhtk-0296d3

Published 27 March 2025, 5:07pm

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

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

Department for Infrastructure, Driver and Vehicle Agency DVA

Clarence Court, 10-18 Adelaide Street

BELFAST

BT2 8GB

#### **Email**

[SSDAdmin.CPD@finance-ni.gov.uk](mailto: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>

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## **Section II: Object**

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

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

ID 3101532 - DfI - IT Services to support delivery of statutory Vehicle Testing Service for DVA

Reference number

ID 3101532

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

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

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

Services

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

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

- 48000000 - Software package and information systems

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

NUTS codes

- UKN - Northern Ireland

#### **II.2.4) Description of the procurement at the time of conclusion of the contract:**

Department for Infrastructure, Driver and Vehicle Agency has a contract with Capita IT Services Ltd for IT services to support delivery of statutory Vehicle Testing Service

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

Duration in months

36

## **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.2) Administrative information**

#### **IV.2.1) Contract award notice concerning this contract**

Notice number: [2021/S 000-003947](#)

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## **Section V. Award of contract/concession**

### **Contract No**

1

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

#### **V.2.1) Date of conclusion of the contract/concession award decision:**

26 February 2021

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

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

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

CAPITA IT SERVICES LTD

Tannochside Park

GLASGOW

Email

[itsbidsupport@capita.co.uk](mailto:itsbidsupport@capita.co.uk)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

No

**V.2.4) Information on value of the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)**

Total value of the procurement: £690,788.22

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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 PCR2015 as amended

Belfast

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

The Public Contract Regulations 2015 (as amended) 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.

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## **Section VII: Modifications to the contract/concession**

### **VII.1) Description of the procurement after the modifications**

#### **VII.1.1) Main CPV code**

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

#### **VII.1.2) Additional CPV code(s)**

- 48000000 - Software package and information systems

#### **VII.1.3) Place of performance**

NUTS code

- UKN - Northern Ireland

#### **VII.1.4) Description of the procurement:**

Department for Infrastructure, Driver and Vehicle Agency has a contract with Capita IT Services Ltd for IT services to support delivery of statutory Vehicle Testing Service

**VII.1.5) Duration of the contract, framework agreement, dynamic purchasing system or concession**

Duration in months

36

**VII.1.6) Information on value of the contract/lot/concession (excluding VAT)**

Total value of the contract/lot/concession:

£1,726,970.55

**VII.1.7) Name and address of the contractor/concessionaire**

CAPITA IT SERVICES LTD

Tannochside Park

GLASGOW

Email

[itsbidsupport@capita.co.uk](mailto:itsbidsupport@capita.co.uk)

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor/concessionaire is an SME

No

**VII.2) Information about modifications**

### **VII.2.1) Description of the modifications**

Nature and extent of the modifications (with indication of possible earlier changes to the contract):

The contract has been modified to allow Department for Infrastructure, Driver and Vehicle Agency to increase the overall contract value to allow for additional spend, and to extend the contract expiry date to 31/03/2027 on an optional 1 year + 1 year basis.

### **VII.2.2) Reasons for modification**

Need for additional works, services or supplies by the original contractor/concessionaire.

Description of the economic or technical reasons and the inconvenience or duplication of cost preventing a change of contractor:

To ensure continuity of service to the DVA for their critical business functions, the DVA require an uplift to the contract value, and an extension to the contract period of up to two years, on a 1 year + 1 year basis. This is on the basis that DVA require Capita IT services to continue to provide increased levels of technical expertise and knowledge which no other could provide due to the continuing impact of the pandemic to testing services and the level of additional out of hours support which continue to be required to manage the backlog. The Authority will be relying on Regulation 72(1) (b) 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. This modification is for a total of £345,394.11 leading to a revised contract value of £2,127,907.40.

### **VII.2.3) Increase in price**

Updated total contract value before the modifications (taking into account possible earlier contract modifications, price adaptations and average inflation)

Value excluding VAT: £1,726,970.55

Total contract value after the modifications

Value excluding VAT: £2,072,364.66