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Award

DOJ DAC 24/21 - NICTS - ORACLE SOFTWARE UPDATE and SUPPORT

Northern Ireland Courts and Tribunals Service

F15: Voluntary ex ante transparency notice

Notice identifier: 2021/S 000-029934

Procurement identifier (OCID): ocids-h6vhtk-02fc64

Published 2 December 2021, 11:55am

Section I: Contracting authority/entity

I.1) Name and addresses

Northern Ireland Courts and Tribunals Service

Laganside House, 23 – 27 Oxford Street

BELFAST

BT1 3LA

Email

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

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

DOJ DAC 24/21 - NICTS - ORACLE SOFTWARE UPDATE and SUPPORT

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

NICTS is awarding a three year DAC for the Oracle software that is used to support their critical systems. The estimated value of the three year DAC is £190,787.67 for the period 1 January 2022 – 31 December 2024.

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: £190,787.67

II.2) Description

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

ICOS, OCP and the JEMS are NICTS mission critical applications that are built on an Oracle platform. NICTS require a three year DAC for the Oracle software. The estimated value of the three year DAC is £190,787.67 for the period 1 January 2022 – 31 December 2024.

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

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated without a prior call for competition

- The works, supplies or services can be provided only by a particular economic operator for the following reason:
 - protection of exclusive rights, including intellectual property rights

Explanation:

NICTS will rely on a derogation, in this case 32 (2) (b) (iii), as Oracle are the sole supplier of the Licensing, maintenance and support of the Oracle platform in use within NICTS.

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

The procurement is covered by the Government Procurement Agreement: Yes

Section V. Award of contract/concession

A contract/lot is awarded: Yes

V.2) Award of contract/concession

V.2.1) Date of conclusion of the contract

2 December 2021

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

Sensitive information

Sensitive information

Email

ssdadmin.cpd@finance-ni.gov.uk

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

www.finance-ni.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: £190,787.67

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.

Belfast

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 incorporates a standstill period (i.e. a minimum of 10 calendar days) before this contract is awarded..