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Contract

## **ID 3923282 – DOF General Register Office – Support and Maintenance of GeNI and NIROS**

Department of Finance

F20: Modification notice

Notice identifier: 2024/S 000-030780

Procurement identifier (OCID): ocds-h6vhtk-030179

Published 26 September 2024, 12:54pm

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

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

Department of Finance

303 Airport Road West

BELFAST

BT3 9ED

#### **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 3923282 – DOF General Register Office – Support and Maintenance of GeNI and NIROS

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

NUTS codes

- UKN - Northern Ireland

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

ID 3923282 – DOF General Register Office – Support and Maintenance of GeNI and NIROS.

Please see the 'Specification' for further details on this requirement.

#### **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 000-031234](#)

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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:

23 September 2024

#### 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

CIVICA UK LTD

South Bank Central, 30 Stamford Street

London

Email

[enquiries@civica.co.uk](mailto:enquiries@civica.co.uk)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

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: £1,943,965.50

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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

Belfast

Country

United Kingdom

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

Precise information on deadline(s) for review procedures

CPD will comply with the Public Contracts Regulations 2015 and, where appropriate, will incorporate a standstill period (i.e. a minimum of 10 calendar days) at the point information on the award of contract is communicated to tenderers. That notification will provide full information on the award decision. This provides time for the unsuccessful tenderers to challenge the award decision before the contract is entered into.

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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.1.3) Place of performance**

NUTS code

- UKN - Northern Ireland

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

ID 3923282 – DOF General Register Office – Support and Maintenance of GeNI and NIROS.

Please see the 'Specification' for further details on this requirement.

**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:

£2,591,954

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

CIVICA UK LTD

South Bank Central, 30 Stamford Street

London

Email

[enquiries@civica.co.uk](mailto:enquiries@civica.co.uk)

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

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):

In order to maintain critical business function, DoF require an increase to contract value to ensure continuity of service through to expiry of contract term. The value of this Modification is £647,988.50.

### **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:

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 - provided the change does not exceed 50% of the value of the original contract.

### **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: £1,943,965.50

Total contract value after the modifications

Value excluding VAT: £2,591,954

