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Contract

ID 4600551 - DoF - Framework Agreement for the Provision of Independent Assurance Reviewer for GovAssure

The Department of Finance
Department of Justice NI
Department for Communities NI
Department for Infrastructure NI
Department for the Economy NI
Department of Agriculture Environment and Rural Affairs
Department of Education NI
Department of Finance
Department of Health NI
Northern Ireland Housing Executive
The Executive Office
Invest Northern Ireland
Strategic Investment Board
FE North West Regional College
FE South Eastern Regional College
FE Southern Regional College
FE South West College
Stranmillis University College
Labour Relations Agency NI
Northern Ireland Screen
Comhairle na Gaelscolaíochta
Middletown Centre for Autism
General Teaching Council for Northern Ireland
the Education Authority
Northern Ireland Policing Board
NI Water and its subsidiaries
Waterways Ireland CA
Translink
NI Fishery Harbour Authority

Legal Services Agency Northern Ireland
Police Ombudsman Northern Ireland
Equality Commission for Northern Ireland
Commission for Victims and Survivors
Victims and Survivors Service
Northern Ireland Judicial Appointments Commission
Maze Long Kesh Development Corporation
Commissioner for Children and Young People for Northern Ireland
Commissioner for Survivors of Institutional Childhood Abuse NI
The Commissioner for Older People for NI
Community Relations Council
Libraries NI
Local Government Staff Commission
NI Local Government Officers Superannuation Committee
Arts Council of Northern Ireland
Charity Commission for Northern Ireland
National Museums Northern Ireland
Armagh Observatory
Armagh Planetarium
Sport NI
Ulster Supported Employment Limited

F03: Contract award notice

Notice identifier: 2024/S 000-031072

Procurement identifier (OCID): ocds-h6vhtk-046bfa

Published 27 September 2024, 5:25pm

Section I: Contracting authority

I.1) Name and addresses

The Department of Finance

303 Airport Road West

BELFAST

BT3 9ED

Contact

SSDAdmin.CPDfinance-ni.gov.uk

Email

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

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I.1) Name and addresses

Department of Justice NI

Block B, Castle Buildings

Belfast

BT4 3SG

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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

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I.1) Name and addresses

Department for Communities NI

Lighthouse Building, 1 Cromac Place

Belfast

BT7 2JB

Email

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

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I.1) Name and addresses

Department for Infrastructure NI

Clarence Court Adelaide Street

Belfast

BT2 8GB

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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

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I.1) Name and addresses

Department for the Economy NI

Netherleigh, Massey Avenue

Belfast

BT4 2JP

Email

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

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I.1) Name and addresses

Department of Agriculture Environment and Rural Affairs

Dundonald House

Belfast

BT4 3SB

Email

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

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I.1) Name and addresses

Department of Education NI

Rathgael House

Bangor

BT19 7PR

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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I.1) Name and addresses

Department of Finance

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BELFAST

BT3 9ED

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Country

United Kingdom

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Internet address(es)

Main address

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

Buyer's address

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I.1) Name and addresses

Department of Health NI

Castle Buildings

Belfast

BT4 3SQ

Email

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

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I.1) Name and addresses

Northern Ireland Housing Executive

2 Adelaide Street

Belfast

BT2 8BP

Email

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

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I.1) Name and addresses

The Executive Office

Stormont Castle

Belfast

BT4 3TT

Email

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

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I.1) Name and addresses

Invest Northern Ireland

Bedford Square, Bedford Street

Belfast

BT2 7ES

Email

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>

I.1) Name and addresses

Strategic Investment Board

Carleton House Gasworks Business Park 1 Cromac Avenue

Belfast

BT7 2JA

Email

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>

I.1) Name and addresses

FE North West Regional College

Strand Road

Londonderry

BT48 7AL

Email

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>

I.1) Name and addresses

FE South Eastern Regional College

Victoria Avenue

Newtownards

BT23 7EH

Email

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

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I.1) Name and addresses

FE Southern Regional College

Patrick Street

Newry

BT35 8DN

Email

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

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I.1) Name and addresses

FE South West College

2 Mountjoy Road

Omagh

BT79 7AH

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

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Internet address(es)

Main address

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

Buyer's address

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I.1) Name and addresses

Stranmillis University College

Stranmillis Road

Belfast

BT9 5DY

Email

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>

I.1) Name and addresses

Labour Relations Agency NI

2 -4 Cromac Avenue

Belfast

BT7 2JA

Email

finance.office@lra.org.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>

I.1) Name and addresses

Northern Ireland Screen

Alfred House, 21 Alfred Street

Belfast

BT2 8ED

Email

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>

I.1) Name and addresses

Comhairle na Gaelscolaíochta

Westgate House, 4 Queen Street

Belfast

BT1 6ED

Email

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>

I.1) Name and addresses

Middletown Centre for Autism

35 Rathtrillick Park

Middletown

BT60 4HZ

Email

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>

I.1) Name and addresses

General Teaching Council for Northern Ireland

3rd Floor Albany House, 73 - 75 Great Victoria Street

Belfast

BT2 7AF

Email

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>

I.1) Name and addresses

the Education Authority

40 Academy Street

Belfast

BT1 2NQ

Email

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>

I.1) Name and addresses

Northern Ireland Policing Board

31 Clarendon Road

Belfast

BT1 3BG

Email

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>

I.1) Name and addresses

NI Water and its subsidiaries

Westland House

Belfast

BT14 6TE

Email

sourcing@niwater.com

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>

I.1) Name and addresses

Waterways Ireland CA

2 Sligo Road

Enniskillen

BT74 7JY

Email

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

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I.1) Name and addresses

Translink

Procurement Department

Belfast

BT2 7LX

Email

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

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I.1) Name and addresses

NI Fishery Harbour Authority

3 St Patricks Avenue

Downpatrick

BT30 6DW

Email

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

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I.1) Name and addresses

Legal Services Agency Northern Ireland

8 Laganbank Road

Belfast

BT1 3BN

Email

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

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I.1) Name and addresses

Police Ombudsman Northern Ireland

New Cathedral Buildings, Writers' Square, 11 Church Street

Belfast

BT1 1PG

Email

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>

I.1) Name and addresses

Equality Commission for Northern Ireland

Equality House 7-9 Shaftesbury Square

Belfast

BT2 7DP

Email

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>

I.1) Name and addresses

Commission for Victims and Survivors

7-9 Shaftesbury Square, 4th Floor Equality House

Belfast

BT2 7DP

Email

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

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I.1) Name and addresses

Victims and Survivors Service

1st Floor, Seatem House 28-32 Alfred Street

Belfast

BT2 8EN

Email

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

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I.1) Name and addresses

Northern Ireland Judicial Appointments Commission

14 Victoria St

Belfast

BT1 3GG

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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Buyer's address

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

I.1) Name and addresses

Maze Long Kesh Development Corporation

Maze Long Kesh, Halftown Road

Lisburn

BT27 5RF

Email

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>

I.1) Name and addresses

Commissioner for Children and Young People for Northern Ireland

Equality House, 7-9 Shaftesbury Square

Belfast

BT2 7DP

Email

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>

I.1) Name and addresses

Commissioner for Survivors of Institutional Childhood Abuse NI

5th Floor Queens Court 56-66 Upper Queen Street

Belfast

BT1 6FD

Email

info@cosica-ni.org

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>

I.1) Name and addresses

The Commissioner for Older People for NI

Equality House 7-9 Shaftesbury Square

Belfast

BT2 7DP

Email

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

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I.1) Name and addresses

Community Relations Council

6 Murray Street

Belfast

BT1 6DN

Email

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

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I.1) Name and addresses

Libraries NI

Lisburn City Library 23 Linenhall Street

Lisburn

BT28 1FJ

Email

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

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I.1) Name and addresses

Local Government Staff Commission

22 Gordon Street, Belfast

Belfast

BT1 2LG

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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I.1) Name and addresses

NI Local Government Officers Superannuation Committee

Templeton House, 411 Hollywood Road

Belfast

BT4 2LP

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

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I.1) Name and addresses

Arts Council of Northern Ireland

MacNeice House 77 Malone Road

Belfast

BT9 6AQ

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

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Internet address(es)

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I.1) Name and addresses

Charity Commission for Northern Ireland

257 Lough Road Lurgan

Craigavon

BT66 6NQ

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

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Internet address(es)

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I.1) Name and addresses

National Museums Northern Ireland

Cultra

Hollywood

BT18 0EU

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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

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I.1) Name and addresses

Armagh Observatory

College Hill

Armagh

BT61 9DG

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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

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I.1) Name and addresses

Armagh Planetarium

College Hill

Armagh

BT61 9DB

Email

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

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I.1) Name and addresses

Sport NI

House of Sport, 2a Upper Malone Road

Belfast

BT9 5LA

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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Buyer's address

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I.1) Name and addresses

Ulster Supported Employment Limited

182-188 Cambrai Street

Belfast

BT13 3JH

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

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Buyer's address

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I.2) Information about joint procurement

The contract involves joint procurement

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

ID 4600551 - DoF - Framework Agreement for the Provision of Independent Assurance Reviewer for GovAssure

Reference number

ID 4600551

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 Department of Finance, for itself and on behalf of other public sector organisations in Northern Ireland, wishes to establish a Framework Agreement for the provision of

Independent Assessor(s) for GovAssure, providing independent verification for Services, Systems and Applications supporting the Buyer(s) business operations on a Call-Off Contract basis. The selected Supplier(s) will enter into a framework agreement to provide the Services to the Buyer(s) if and when required on a call-off basis in accordance with the terms of this Framework Agreement. The Framework Agreement will be for an initial period of 2 years, with options to extend for two further periods of one year and one year (1year +1 year). For further information please refer to Document entitled "ID 4600551 - Framework Specification".

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: £1,200,000

II.2) Description

II.2.2) Additional CPV code(s)

- 72200000 - Software programming and consultancy services
- 72590000 - Computer-related professional services

II.2.3) Place of performance

NUTS codes

- UKN - Northern Ireland

II.2.4) Description of the procurement

The Department of Finance, for itself and on behalf of other public sector organisations in Northern Ireland, wishes to establish a Framework Agreement for the provision of Independent Assessor(s) for GovAssure, providing independent verification for Services, Systems and Applications supporting the Buyer(s) business operations on a Call-Off Contract basis. The selected Supplier(s) will enter into a framework agreement to provide the Services to the Buyer(s) if and when required on a call-off basis in accordance with the terms of this Framework Agreement. The Framework Agreement will be for an initial period of 2 years, with options to extend for two further periods of one year and one year (1year +1 year). For further information please refer to Document entitled "ID 4600551 - Framework Specification".

II.2.5) Award criteria

Quality criterion - Name: Price is not the only award criterion and all criteria are stated only in the procurement documents / Weighting: 60

Cost criterion - Name: Price is not the only award criterion and all criteria are stated only in the procurement documents / Weighting: 40

II.2.11) Information about options

Options: Yes

Description of options

The Framework Agreement will be for an initial period of 2 years, with options to extend for two further periods of one year each 1 year +1 year

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

II.2.14) Additional information

The figure indicated in Section II 1.5 represents an estimated Framework value. This value reflects the potential scale of the Framework and takes into account potential optional extension periods as detailed in the tender documents. This figure does not however take into account the application of indexation or increases to charges due to increases in the Real Living Wage. Neither CPD nor the Authority can provide any guarantee as to the level of business under this Framework. As detailed in the Procurement documents this Framework Agreement has been awarded on a ranked basis to the top four highest scoring Tenderers. Where there is a requirement for a GovAssure Independent Assurance Reviewer a work request for a Call-Off Contract will be placed by a Buyer, with the first ranked Supplier in the first instance. No legally binding contract shall arise and an Economic Operator shall have no legitimate expectation that a contract will be entered into until such time as entry into the Framework has been confirmed by the Contracting Authority. Economic Operators should note that all dates, time periods and figures in relation to values and volumes specified in this notice and the procurement documents are approximate only and the Contracting Authority reserves the right to change any or all of them.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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: [2024/S 000-016721](#)

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

23 September 2024

V.2.2) Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 4

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: Yes

V.2.3) Name and address of the contractor

COMMISSUM ASSOCIATES LIMITED

Mitchell House, 5 Mitchell Street

EDINBURGH

EH6 7BD

Email

alexander.northwood@commissum.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

Cyber Guarded Ltd

Innovation Factory, Forthriver Business Park

Belfast

BT12 7DG

Email

paul.toye@cyberguarded.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

Yes

V.2.3) Name and address of the contractor

BSI STANDARDS LTD

389 CHISWICK HIGH ROAD

LONDON

W4 4AL

Email

garry.potter@bsigroup.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

V.2.3) Name and address of the contractor

NCC GROUP SECURITY SERVICES LTD

Manchester Technology Centre

MANCHESTER

M1 7EF

Email

tenders@nccgroup.com

Country

United Kingdom

NUTS code

- UK - United Kingdom

Internet address

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

The contractor is an SME

No

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

Initial estimated total value of the contract/lot: £1,200,000

Total value of the contract/lot: £1,200,000

Section VI. Complementary information

VI.3) Additional information

Framework monitoring: the successful Supplier(s) performance on the Framework Agreement will be regularly monitored. Supplier(s).. not delivering on Call-Off and Framework requirements is a serious matter. It means the public purse is not getting what it is paying. for. If a Supplier(s). fails to reach satisfactory levels of Call-Off contract performance they will be given a specified time to improve. If,. after the specified time, they. still fail to reach satisfactory levels of Call-Off contract performance, the matter will be escalated to senior. management in construction and. procurement delivery (CPD) for further action. If this occurs and their performance still does not. improve to satisfactory levels within. the specified period, this may be considered grounds for termination of the Suppliers Place on the. Framework Agreement at your. expense as provided for in the Conditions of Contract. In lieu of termination, CPD may issue a Notice. of Written Warning or a Notice of. Unsatisfactory Performance. A supplier in receipt of multiple Notices of Written Warning or a Notice. of Unsatisfactory Performance may,. in accordance with The Public Contracts Regulations 2015 (as amended), be excluded from future. public procurement competitions for. a period of up to three years. The Framework Agreement. is being let by the Department of. Finance on behalf of any listed public sector. organisations requiring services in Northern Ireland including:- Government Departments;. Agencies; Non-departmental Public Bodies;. or other Contracting Authority (including subsidised. bodies or other grant recipients). A list. of organisations is included in the tender. documents. This framework Agreement will be used to progress the Government's wider social,. economic and environmental objectives

VI.4) Procedures for review

VI.4.1) Review body

The UK does not have any such bodies with responsibility for appeal/mediation procedures. 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 as amended

BELFAST

Country

United Kingdom

VI.4.3) Review procedure

Precise information on deadline(s) for review procedures

CPD complied with the Public Contracts Regulations 2015 (as amended) and incorporated a standstill period (i.e. a minimum of 10 calendar days) at the point information on the award of contract was communicated to tenderers. That notification provided full information on the award decision. This provided time for the unsuccessful tenderers to challenge the award decision before the contract was entered into.