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Award

ID 3871582 - DAERA - Procurement of a Governance, Risk and Compliance (GRC) Solution

Department of Agriculture, Environment and Rural Affairs

F15: Voluntary ex ante transparency notice

Notice identifier: 2022/S 000-032296

Procurement identifier (OCID): ocds-h6vhtk-038465

Published 15 November 2022, 8:42am

Section I: Contracting authority/entity

I.1) Name and addresses

Department of Agriculture, Environment and Rural Affairs

Jubilee House, 111 Ballykelly Road

Ballykelly, Limavady

BT49 9HP

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.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 3871582 - DAERA - Procurement of a Governance, Risk and Compliance (GRC) Solution

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

DAERA is placing this voluntary transparency notice to alert economic operators of its intention to modify the Governance, Risk and Compliance (GRC) Solution contract in accordance with Regulation 72 (1) (b) of the Public Contracts

Regulations 2015. This transparency notice does not place any obligation on the Authority to enter into this modification.

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: £225,000

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

DAERA has a contract with Information Risk Management Ltd for a Governance Risk and Compliance (GRC) solution.

II.2.11) Information about options

Options: Yes

Description of options

The contract commenced on 11 February 2022 for an initial period of 2 years until 10 February 2024. There are 2 optional extension periods of 1 year each.

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

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 have become necessary, therefore DAERA will rely 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.

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

11 February 2022

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

Information Risk Management Ltd

CHELTENHAM HOUSE

CHELTENHAM

GL50 3JR

Email

SSDAdmin.CPD@finance-ni.gov.uk

Country

United Kingdom

NUTS code

- UKN - Northern Ireland

Internet address

<https://www.finance-ni.gov.uk>

The contractor/concessionaire is an SME

Yes

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

Total value of the contract/lot/concession: £150,000

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