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Contract

## **842799 - DOF LPS Provision of public procurement financial advisory services in support of the LPS Nova Programme**

DOF Land and Property Services

F20: Modification notice

Notice identifier: 2022/S 000-033312

Procurement identifier (OCID): ocds-h6vhtk-0387e4

Published 24 November 2022, 8:50am

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

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

DOF Land and Property Services

c/o 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>

## **Section II: Object**

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

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

842799 - DOF LPS Provision of public procurement financial advisory services in support of the LPS Nova Programme

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

- 66170000 - Financial consultancy, financial transaction processing and clearing-house services

#### **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:**

Provision of Financial Advisory Advice to DOF in support of the LPS Nova Programme

#### **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: [2017/S 147-304840](#)

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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:

1 August 2017

#### 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

KPMG

Belfast

BT1 6DH

Email

[ie-fm-belfasttenders@kpmg.ie](mailto:ie-fm-belfasttenders@kpmg.ie)

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: £480,000

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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

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 incorporated a standstill period (i.e. a minimum of 10 calendar days) before this contract was 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**

- 66171000 - Financial consultancy services

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

- 66171000 - Financial consultancy services
- 66000000 - Financial and insurance services
- 79000000 - Business services: law, marketing, consulting, recruitment, printing and security
- 79418000 - Procurement consultancy services

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

NUTS code

- UKN - Northern Ireland

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

DoF -LPS require a team of financial advisors to provide support to the LPS Nova Programme. The LPS Nova Programme will undertake a number of procurement projects in order to digitally transform the functions and services of LPS, allowing its customers to access services at a time and through a channel that suits them best. Financial support will be required initially for the Revenue and Benefits Procurement project. Subject to satisfactory performance and the appropriate funding being secured, the Client will also have a requirement for the contractor to provide financial support for the Land Registry system procurement and the Valuation system procurement.

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

Duration in months

60

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

Total value of the contract/lot/concession:

£480,000

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

KPMG

17-25 College Square East

belfast

BT1 6DH

Email

[ie-fm-belfasttenders@kpmg.ie](mailto:ie-fm-belfasttenders@kpmg.ie)

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):

The value of the contract has been uplifted to £670,000 and the contract duration has been increased until February 2027

#### **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.

This is on the basis that, as set out by LPS, there are a number of economic and technical

reasons which mean that a change of contractor at this point would result in significant

inconvenience and duplication of costs including but not limited to, costs associated with running

a new procurement process and the costs associated with bringing another contractor up to

speed on the work already undertaken by the current contractor.

### **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: £480,000

Total contract value after the modifications

Value excluding VAT: £670,000