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Contract

ID 3781582 - DAERA - Procurement of a Governance, Risk and Compliance (GRC) Solution

Department of Agriculture, Environment and Rural Affairs

F20: Modification notice

Notice identifier: 2022/S 000-034530

Procurement identifier (OCID): ocds-h6vhtk-038465

Published 6 December 2022, 3:44pm

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>

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

ID 3781582 - 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.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 at the time of conclusion of the contract:

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

II.2.7) Duration of the contract, framework agreement, dynamic purchasing system or concession

Duration in months

48

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.2) Administrative information

IV.2.1) Contract award notice concerning this contract

Notice number: [2022/S 000-032296](#)

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:

11 February 2022

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

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 the contract/lot/concession (at the time of conclusion of the contract;excluding VAT)

Total value of the procurement: £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.

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.1.2) Additional CPV code(s)

- 48000000 - Software package and information systems

VII.1.3) Place of performance

NUTS code

- UKN - Northern Ireland

VII.1.4) Description of the procurement:

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

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

Duration in months

48

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

Total value of the contract/lot/concession:

£225,000

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

Information Risk Management Ltd

CHELTENHAM HOUSE

CHELTENHAM

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

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 contract has been modified to allow DAERA to purchase two additional modules (IT Security and Vendor modules) that are required to support DAERA's ISO 27001 certification.

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:

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.

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: £75,000

Total contract value after the modifications

Value excluding VAT: £225,000