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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

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

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

**CHELTENHAM HOUSE** 

**CHELTENHAM** 

Yes

# **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 adaptions and average inflation)

Value excluding VAT: £75,000

Total contract value after the modifications

Value excluding VAT: £225,000