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Contract

## **The Provision of a Risk Management System**

Development Bank of Wales

F03: Contract award notice

Notice identifier: 2024/S 000-038995

Procurement identifier (OCID): ocds-h6vhtk-04865e

Published 4 December 2024, 9:41am

### **Section I: Contracting authority**

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

Development Bank of Wales

1 Capital Quarter Tyndall Street

Cardiff

CF10 4BZ

#### **Email**

[procurement@developmentbank.wales](mailto:procurement@developmentbank.wales)

#### **Telephone**

+44 2920338100

#### **Fax**

+44 2920338101

#### **Country**

United Kingdom

**NUTS code**

UKL - Wales

**Internet address(es)**

Main address

<https://www.developmentbank.wales>

Buyer's address

[https://www.sell2wales.gov.wales/search/Search\\_AuthProfile.aspx?ID=AA0555](https://www.sell2wales.gov.wales/search/Search_AuthProfile.aspx?ID=AA0555)

**I.2) Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4) Type of the contracting authority**

Body governed by public law

**I.5) Main activity**

Economic and financial affairs

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**Section II: Object**

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

**II.1.1) Title**

The Provision of a Risk Management System

Reference number

DBW00043.00

**II.1.2) Main CPV code**

- 72222300 - Information technology services

### **II.1.3) Type of contract**

Services

### **II.1.4) Short description**

DBW is looking for an off the shelf Enterprise Risk Management solution that supports the full lifecycle of risk management from identification of risks and controls to self-assessment, second line testing and following up on actions.

### **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: £291,147

## **II.2) Description**

### **II.2.2) Additional CPV code(s)**

- 48000000 - Software package and information systems
- 48100000 - Industry specific software package

### **II.2.3) Place of performance**

NUTS codes

- UKL - Wales

### **II.2.4) Description of the procurement**

2.2 DBW's current risk management software contract expires in February 2025. DBW is looking for an off the shelf Enterprise Risk Management solution that supports the full lifecycle of risk management from identification of risks and controls to self-assessment, second line testing and following up on actions. The solution must be able to take into consideration DBW's risks and controls, accommodate a growing number of business units each with their own dedicated risk and control registers, as well as a place to document risk events that may occur in the course of business.

Further information can be obtained from the Invitation to Tender.

### **II.2.5) Award criteria**

Quality criterion - Name: Functional Requirements / Weighting: 15

Quality criterion - Name: Reporting / Weighting: 5

Quality criterion - Name: User Accessibility and Experience / Weighting: 5

Quality criterion - Name: Future Configuration / Weighting: 5

Quality criterion - Name: Implementation and Delivery / Weighting: 10

Quality criterion - Name: Training / Weighting: 2.5

Quality criterion - Name: Service Management and Support / Weighting: 10

Quality criterion - Name: Optional Functional Requirements, added value and innovation / Weighting: 2.5

Quality criterion - Name: Service Levels and Key Performance Indicators / Weighting: 5

Price - Weighting: 40

#### **II.2.11) Information about options**

Options: No

#### **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.1) Description

#### IV.1.1) Type of procedure

Open procedure

#### 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 000-023971](#)

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## Section V. Award of contract

### Contract No

DBW00043

A contract/lot is awarded: Yes

### V.2) Award of contract

#### V.2.1) Date of conclusion of the contract

3 December 1987

#### V.2.2) Information about tenders

Number of tenders received: 19

Number of tenders received from SMEs: 13

Number of tenders received from tenderers from other EU Member States: 19

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 19

The contract has been awarded to a group of economic operators: No

**V.2.3) Name and address of the contractor**

Corporate Governance Risk

1 Toomers Wharf, Canal Walk

Newbury

RG141DY

Country

United Kingdom

NUTS code

- UK - United Kingdom

The contractor is an SME

Yes

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

Initial estimated total value of the contract/lot: £300,000

Total value of the contract/lot: £291,147

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## **Section VI. Complementary information**

### **VI.3) Additional information**

(WA Ref:146508)

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

High Court

Royal Courts of Justice, The Strand

London

WC2A 2LL

Telephone

+44 2079477501

Country

United Kingdom