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Award

## **ID 3101532 IT Services to support delivery of statutory Vehicle Testing Service for DVA**

Department for Infrastructure

F15: Voluntary ex ante transparency notice

Notice identifier: 2025/S 000-070240

Procurement identifier (OCID): ocids-h6vhtk-038320

Published 31 October 2025, 4:34pm

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

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

Department for Infrastructure

Hydebank House 4a Hospital Road

BELFAST

BT8 8JL

#### **Email**

[SSDAdmin.CPD@finance-ni.gov.uk](mailto:SSDAdmin.CPD@finance-ni.gov.uk)

#### **Country**

United Kingdom

#### **Region code**

UKN - Northern Ireland

#### **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

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## **Section II: Object**

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

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

ID 3101532 IT Services to support delivery of statutory Vehicle Testing Service for DVA

Reference number

ID 3101532

#### **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**

DfI require a contract for IT Services to support delivery of statutory vehicle testing for Driver Vehicle Agency of Northern Ireland.

#### **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: £2,891,937.06

## **II.2) Description**

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

- 72000000 - IT services: consulting, software development, Internet and support

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

NUTS codes

- UKN - Northern Ireland

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

DfI require a contract for IT Services to support delivery of statutory vehicle testing for Driver Vehicle Agency of Northern Ireland.

### **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

Negotiated without a prior call for competition

- The works, supplies or services can be provided only by a particular economic operator for the following reason:
  - absence of competition for technical reasons

Explanation:

To ensure continuity of service to the DVA for their critical business functions, the DVA require a modification of this contract value to ensure continuity of this critical service. The Authority will be relying 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. This modification is for a total of £345,394.11 leading to a revised contract total of £2,891,937.06.

#### 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: [2023/S 000-018564](#)

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## 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

30 October 2025

**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**

Capita IT Services Ltd

Tannochside Park

Glasgow

Email

[itsbidsupport@capita.co.uk](mailto:itsbidsupport@capita.co.uk)

Country

United Kingdom

NUTS code

- UKM - Scotland

Internet address

<https://etendersni.gov.uk>

The contractor/concessionaire is an SME

No

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

Initial estimated total value of the contract/lot/concession: £690,788.22

Total value of the contract/lot/concession: £2,891,937.06

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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 PCR2015 as amended

Belfast

Country

United Kingdom