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Tender

## **Risk and Audit Management Software**

York and North Yorkshire Combined Authority

UK4: Tender notice - Procurement Act 2023 - [view information about notice types](#)

Notice identifier: 2025/S 000-080153

Procurement identifier (OCID): ocds-h6vhtk-05efad

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### **Scope**

### **Reference**

2425-0022v2

### **Description**

North Yorkshire Police (NYP) are seeking to procure a Risk and Audit Management Software application to facilitate identification, analysis, mitigations, maintenance and monitoring of the Risk Register infrastructure and recording and monitoring of Internal Audit outcomes. Please access the opportunity and documentation via the Bluelight E-procurement portal <https://sell2.in-tend.co.uk/blpd/home>.

### **Total value (estimated)**

- £0 including VAT

Below the relevant threshold

### **Contract dates (estimated)**

- 16 March 2026 to 15 March 2029
- Possible extension to 15 March 2030
- 4 years

Description of possible extension:

1x 12 months optional extension.

### **Main procurement category**

Services

### **CPV classifications**

- 48000000 - Software package and information systems
- 72222300 - Information technology services

### **Contract locations**

- UKE2 - North Yorkshire

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## **Submission**

## **Enquiry deadline**

19 December 2025, 11:00am

## **Tender submission deadline**

14 January 2026, 11:00am

## **Submission address and any special instructions**

Access to the opportunity and documentation via the Bluelight E-procurement portal <https://sell2.in-tend.co.uk/blpd/home>. Submissions must be submitted electronically via this portal.

## **Tenders may be submitted electronically**

Yes

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## **Award criteria**

Award Criteria:

Price - 50%

Quality - 39%

Business Continuity - 1%

Social Value - 10%

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## Procedure

### Procedure type

Below threshold - open competition

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## Contracting authority

### York and North Yorkshire Combined Authority

- Public Procurement Organisation Number: PMGQ-6583-JYGR

County Hall, Racecourse Lane

Northallerton

DL7 8AD

United Kingdom

Email: [procurement@northyorkshire.police.uk](mailto:procurement@northyorkshire.police.uk)

Region: UKE22 - North Yorkshire CC

Organisation type: Public authority - sub-central government