

**United Kingdom-Belfast: Computer audit and testing services**  
**OJ S 122/2015 27/06/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Department for Social Development  
Postal address: James House, Gasworks Business Park  
Town: Belfast  
Postal code: BT7 2JA  
Country: United Kingdom  
For the attention of: Dickson Eddy  
E-mail: [eddy.dickson@dfpni.gov.uk](mailto:eddy.dickson@dfpni.gov.uk)

**I.2. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

DSD — Provision of CLAS and Check Services.

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 7: Computer and related services

Main site or place of performance: Northern Ireland.

NUTS code UKN Northern Ireland

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

The notice is a modification to a Contract in accordance with Article of Directive 2014/24/EU Art 72.

There are no previous notices.

Department for Social Development (DSD) appointed an IT service provider for the provision of CLAS and CHECK testing for DSD ICT systems. All ICT systems require accreditation to meet the required CESG (Information Assurance Standard (IS1) — Technical Risk Assessment and Information Assurance Standard (IS2) — Risk Management and Accreditation of Information Systems standards.

DSD currently have 7 ICT systems and websites that require ongoing accreditation. The

pending creation of new Departments will potentially mean that parts of DOE, DEL & DCAL ICT systems will fall under our remit although the actual number of systems has yet to be confirmed.

The current contract is due to expire in early July 2015.

CPD have indicated that the process of delivery of an NICS solution is starting but no timeline is confirmed as yet. It would not be sensible for DSD to put in place a new lengthy contract for the provision of these services whilst an NICS solution is pending.

To facilitate DSDs current requirement the current 3 year contract has been extended for 9 months to ensure system accreditation continues and ICT systems continue to be compliant with CESG standards until an NICS solution is delivered to which we can align.

#### **II.1.5. CPV code(s)**

72800000 Computer audit and testing services, 72254000 Software testing, 72820000 Computer testing services, 72254100 Systems testing services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

#### **1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC**

Extreme urgency brought about by events unforeseeable for the contracting authority and in accordance with the strict conditions stated in the directive.

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#### **IV.2. Award criteria**

##### **IV.2.1. Award criteria**

##### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

#### **IV.3. Administrative information**

##### **IV.3.1. File reference number attributed by the contracting authority**

##### **IV.3.2. Previous publication concerning this procedure**

no

### **Section V: Award of contract**

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Contract No: Project 8963

Lot title: DSD — Provision of CLAS and Check Services

#### **V.1. Date of conclusion of the contract**

17.6.2015

#### **V.2. Information about tenders**

#### **V.3. Name and address of the contractor**

Official name: Encription Limited

Postal address: Encription House Foley Business Park

Town: Kidderminster

Postal code: DY11 7PG

Country: United Kingdom

#### **V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 111 800 GBP

#### **V.5. Information about subcontracting**

### **Section VI: Complementary information**

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#### **VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **VI.2. Additional information**

CPD have indicated that the process of delivery of an NICS solution is starting but no timeline is confirmed as yet. It would not be sensible for DSD to put in place a new lengthy contract for the provision of these services whilst an NICS solution is pending.

#### **VI.3. Procedures for review**

##### **VI.3.1. Review body**

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: The Public Contracts 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).

**VI.3.3. Service from which information about the review procedure may be obtained****VI.4. Date of dispatch of this notice**

23.6.2015