

United Kingdom-London: Auditing services

OJ S 3/2017 05/01/2017

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Flood Re Limited

Postal address: 75 King William Street

Town: London

NUTS code: UKI London

Postal code: EC4N 7BE

Country: United Kingdom

E-mail: Tendering@capita.co.uk

Telephone: +44 2037862261

Internet address(es):

Main address: <http://www.floodre.co.uk/>

Address of the buyer profile: <https://procurementsolutions.esourcingportal.com/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://procurementsolutions.esourcingportal.com/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via:

<https://procurementsolutions.esourcingportal.com/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of Internal Audit Services for Flood Re.

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Flood Re requires the services of a suitably experienced and qualified Internal Audit provider to assist the Flood Re Chief Internal Auditor to deliver Internal Audit services.

The service provider is expected to:

- Develop a clear understanding of Flood Re' target operating model and key processes;
- Develop audit programmes, carry out fieldwork and produce reports for selected audits;
- Prepare Internal Audit reports in line with the Flood Re standard reporting guidelines;
- Assist the Chief Internal Auditor in identifying developments in the market that may impact on Flood Re Risk profile and input into potential changes to the plan;
- And have a good understanding of 'Managing Public Finance' principles.

The Service provider will be allocated specific assignments from the approved plan.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UKI London

II.2.4. Description of the procurement

Flood Re requires the services of a suitably experienced and qualified Internal Audit provider to assist the Flood Re Chief Internal Auditor to deliver Internal Audit services.

The service provider is expected to:

- Develop a clear understanding of Flood Re' target operating model and key processes;
- Develop audit programmes, carry out fieldwork and produce reports for selected audits;
- Prepare Internal Audit reports in line with the Flood Re standard reporting guidelines;
- Assist the Chief Internal Auditor in identifying developments in the market that may impact on Flood Re Risk profile and input into potential changes to the plan;
- And have a good understanding of 'Managing Public Finance' principles.

The Service provider will be allocated specific assignments from the approved plan.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The contract duration will be for three years with the option by Flood Re to extend for a further year.

II.2.10. Information about variants

Variants will be accepted: no

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

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 06/02/2017 Local time: 15:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 06/02/2017 Local time: 15:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

(MT Ref: 190712)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Flood Re Limited
Postal address: 75 King William Street
Town: London
Postal code: EC4N 7BE
Country: United Kingdom
Telephone: +44 2037862261

VI.5. Date of dispatch of this notice

03/01/2017