

United Kingdom-Belfast: Accounting and auditing services
OJ S 39/2019 25/02/2019
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Northern Ireland Audit Office

Town: Belfast

NUTS code: UK United Kingdom

Postal code: BT3 9ED

Country: United Kingdom

E-mail: SSDAdmin.CPD@finance-ni.gov.uk

Internet address(es):

Main address: <https://etendersni.gov.uk/epps>

Address of the buyer profile: <https://etendersni.gov.uk/epps>

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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

DoF — Provision of External Audit Services for NIAO

Reference number: ID1710764

II.1.2. Main CPV code

79210000 Accounting and auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

DoF — Provision of external audit services for NIAO.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 117 419,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79212100 Financial auditing services, 79212000 Auditing services, 79212300 Statutory audit services, 79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: UKN Northern Ireland

NUTS code: UKN0 Northern Ireland

Main site or place of performance: NORTHERN IRELAND.

II.2.4. Description of the procurement

DoF — Provision of external audit services for NIAO.

II.2.5. Award criteria

Quality criterion - Name: AC1 Technical and professional ability – Professional qualifications / Weighting: 100

Quality criterion - Name: AC2 Proposed methodology – Financial audit / Weighting: 24

Quality criterion - Name: AC3 Personnel experience – Audit manager / Weighting: 21

Quality criterion - Name: AC4 Personnel Experience – Staff assigned to perform the contract / Weighting: 6

Quality criterion - Name: AC5 Proposed methodology – Value for money audit / Weighting: 3

Quality criterion - Name: AC6 Proposed implementation plan / Weighting: 3

Quality criterion - Name: AC7 Proposed contract management / Weighting: 3

Cost criterion - Name: AC8 Contract price – Financial audit including financial impact assessment exercise / Weighting: 35

Cost criterion - Name: AC9 Contract price – VFM Report / Weighting: 5

II.2.11. Information about options

Options: yes

Description of options:

2 optional extension periods following initial contract period.

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 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: yes

IV.2. Administrative information

IV.2.1.

Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 227-519483](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

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

V.2.3. Name and address of the contractor

Official name: Baker Tilly Mooney Moore

Postal address: 17 Clarendon Road

Town: Belfast

NUTS code: UK United Kingdom

Postal code: BT1 3BG

Country: United Kingdom

Internet address: <https://etendersni.gov.uk/epps>

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 117 419,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: The UK does not have any such mediation bodies

Town: Belfast

Country: United Kingdom

VI.5. Date of dispatch of this notice

20/02/2019