

United Kingdom-Northampton: Internal audit services
OJ S 43/2018 02/03/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Northampton Partnership Homes

Postal address: The Guildhall, St Giles Square

Town: Northampton

NUTS code: UKF24 West Northamptonshire

Postal code: NN1 1DE

Country: United Kingdom

Contact person: Ms Jenny Swainson

E-mail: jswainson@northamptonpartnershiphomes.org.uk

Telephone: +44 1604837025

Internet address(es):

Main address: <https://www.lgss.co.uk/about/>

Address of the buyer profile: <https://www.lgss.co.uk/about/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Housing and community amenities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

NPH Internal Audit Services

Reference number: DN305440

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

The provision of internal audit and related services including preparing and delivering an annual internal audit plan in each year of the contract.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 175 000,00 GBP

II.2. Description

II.2.3. Place of performance

NUTS code: UKF2 Leicestershire, Rutland and Northamptonshire

II.2.4. Description of the procurement

The provision of internal audit and related services including preparing and delivering an annual internal audit plan in each year of the contract.

II.2.5. Award criteria

Quality criterion - Name: Quality of Service Delivery / Weighting: 56

Quality criterion - Name: Interview / Weighting: 19

Price - Weighting: 25

II.2.11. Information about options

Options: yes

Description of options:

There is an option to extend the contract for a period of 2 years.

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: [2017/S 207-428208](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/02/2018

V.2.2. Information about tenders

Number of tenders received: 8

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 8

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

V.2.3. Name and address of the contractor

Official name: RSM Risk Assurance Services LLP

National registration number: OC389449

Postal address: The Pinnacle, 170 Midsummer Boulevard

Town: Milton Keynes

NUTS code: UKF2 Leicestershire, Rutland and Northamptonshire

Postal code: MK9 1BP

Country: United Kingdom

The contractor is an SME: no

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

Total value of the contract/lot: 175 000,00 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: Northampton Partnership Homes

Town: Northampton

Country: United Kingdom

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Northampton Partnership Homes will incorporate a minimum 10 day standstill period at the point information on the award of the contract is communicated to tenderers. This period allows unsuccessful tenderers to seek further debriefing from the Contracting Authority before the contract is entered into. Applicants have 2 working days from the notification of the award decision to request additional debriefing and that information has to be provided a minimum of 3 working days before the expiry of the standstill period. Should such additional information be required, please contact the person cited in paragraph 1.1) of this form.

If an appeal regarding the award of a contract has not been successfully resolved 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). Any such action must be brought promptly (within 3 months).

Where a contract has not been entered into the court may order the setting aside of the award decision, or order the Contracting Authority to amend any document and may award damages.

If the contract has been entered into the court may only award damages. The purpose of the standstill period referred to above is to allow parties to apply to the courts to set aside the award decision before the contract is entered into.

VI.5. Date of dispatch of this notice

01/03/2018