

United Kingdom-Norwich: Auditing services
OJ S 59/2016 24/03/2016
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Flagship Housing Group Limited

Postal address: Keswick Hall, Keswick

Town: Norwich

Postal code: NR4 6TJ

Country: United Kingdom

For the attention of: Edward Marcus

E-mail: audittender@flagship-group.co.uk

Internet address(es):

General address of the contracting authority: <https://www.flagship-group.co.uk>

Electronic access to information: <https://www.flagship-group.co.uk/tender-and-supply-opportunities>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Housing and community amenities

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

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Internal Audit and Strategic Risk Consultancy Services Contract.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code UKH13 Norfolk

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Flagship Housing Group (FHG) wish to procure a Contract for the provision of various internal audit and strategic risk consultancy services. FHG wish to appoint 1 service provider to provide the full range of services covered by the Contract.

Bidders should refer to the Scope of Services at Appendix 2 of the Invitation to Tender for details of the range of services that the service provider will be required to provide under the Contract.

II.1.6. CPV code(s)

79212000 Auditing services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The estimated annual value of the Contract is approximately 75 000 GBP, giving a total estimated value of approximately 300 000 GBP over the potential 4 year term of the Contract. Estimated value excluding VAT: 300 000 GBP

II.2.2. Information about options

Options: yes

Description of options: It is intended that the Contract with the successful service provider will last for an initial period of 3 years with an option to extend for a further 1 year at FHGs discretion.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

As stated in the Invitation to Tender.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

As stated in the Invitation to Tender.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

In the event of a group of providers submitting an acceptable offer it will be necessary to

provide an undertaking that each company will be jointly and severally responsible for the due performance of the Contract.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: As set out in the Invitation to Tender.

III.2.2. Economic and financial ability

List and brief description of conditions: As set out in the Invitation to Tender.

Minimum level(s) of standards possibly required: As set out in the Invitation to Tender.

III.2.3. Technical and professional ability

List and brief description of conditions:

As set out in the Invitation to Tender.

Minimum level(s) of standards possibly required:

As set out in the Invitation to Tender.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision:

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

Internal Audit and Strategic Risk Consultancy Services Contract

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

26.4.2016 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

A copy of the tender documents for this procurement can be obtained at <https://www.flagship-group.co.uk/tender-and-supply-opportunities>

FHG reserves the right to cancel the procurement at any time and not to proceed with all or part of the Contract. FHG will not, under any circumstances, reimburse any expense incurred by Applicants in preparing their tender submissions.

VI.4. Procedures for review

VI.4.1. Review body

Official name: High Court

Body responsible for mediation procedures

Official name: High Court

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: In accordance with Part 3 of the Public Contracts Regulations 2015.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Cabinet Office

VI.5. Date of dispatch of this notice

22.3.2016