

United Kingdom-Chelmsford: Statutory audit services
OJ S 78/2017 21/04/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The Police and Crime Commissioner for Essex

Postal address: Office of the Police and Crime Commissioner, Hoffmans Way

Town: Chelmsford

NUTS code: UKH3 Essex

Postal code: CM1 1GU

Country: United Kingdom

Contact person: Naomi Dempster

E-mail: naomi.dempster@kent.pnn.police.uk

Telephone: +44 1474366650

Internet address(es):

Main address: <https://www.kent.police.uk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://kentpolice.bravosolution.co.uk>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://kentpolice.bravosolution.co.uk>

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Public order and safety

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Provision of an External Audit Service.

Reference number: 2017/038

II.1.2. Main CPV code

79212300 Statutory audit services

II.1.3. Type of contract

Services

II.1.4. Short description

The Police and Crime Commissioner for Essex ('the Essex PCC') is seeking proposals from firms wishing to be considered for appointment as statutory auditors for a (3 year period commencing with the audit of the financial statements for the year ending 31.3.2018, with the option to extend for a further 2 years in 1 year extensions.

II.1.5. Estimated total value

Value excluding VAT: 302 108,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: UKH3 Essex

II.2.4. Description of the procurement

The Police and Crime Commissioner for Essex ('the Essex PCC') is seeking proposals from firms wishing to be considered for appointment as statutory auditors for a 3 year period commencing with the audit of the financial statements for the year ending 31.3.2018, with the option to extend for 2 years in 1 year extensions.

The audit must comply with all statutory and regulatory requirements.

The audit will be conducted with regard to the duties of 'local auditors' set out in the Local Audit and Accountability Act 2014 (the Act) and the National Audit Office's Code of Audit Practice. In particular, the auditor will need to be satisfied that the accounts comply with legislative requirements; that proper practices have been observed in preparing the accounts; and that the statement presents a true and fair view.

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

Start: 17/07/2017 End: 16/07/2020

This contract is subject to renewal: no

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

List and brief description of conditions:

Tenderers will be required to complete a Suitability assessment which the Essex Police and Crime Commissioner will use to evaluate suppliers economic and financial standing, technical capacity and ability to ensure they meet the Essex Police and Crime Commissioner's minimum requirements. This will include, but not be limited to; name, address, telephone number, contact details, status (sole trader, partnership, private or public company) together with the length of trading, parent or holding company details and other subsidiary companies within the group (if applicable). Tenderers instructions on how to express interest in this Tender: 1. Register your company on the eSourcing portal (this is only required once): Browse to the eSourcing Portal:

<https://kentpolice.bravosolution.co.uk> and click the link to register, accept the terms and conditions and click 'continue', enter your correct business and user details, note the username you chose and click 'Save' when complete, you will shortly receive an email with your unique password (please keep this secure). 2. Express an Interest in the tender: Login to the portal with the username/password, click the 'PQQs/ITTs Open To All Suppliers' link. (These are Suitability Assessment documents or Invitations to Tender open to any registered supplier), click on the relevant PQQ/ITT to access the content, click the 'Express Interest' button in the 'Actions' box on the left-hand side of the page, this will move the PQQ/ITT into your 'My PQQs/My ITTs' page. (This is a secure area reserved for your projects only), you can now access any attachments by clicking the 'settings and buyer attachments' in the 'Actions' box. 3. Responding to the tender: You can now choose to 'Reply' or 'Reject' (please give a reason if rejecting), you can now use the 'Messages' function to communicate with the buyer and seek any clarification, note the deadline for completion, then follow the onscreen instructions to complete the PQQ/ITT, there may be a mixture of on-line and offline actions for you to perform (there is detailed on-line help available). You must then publish your reply using the publish button in the 'Actions' box on the left-hand side of the page, If you require any further assistance, please consult the on-line help or contact the eTendering help-desk.

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: yes

IV.2. Administrative information

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

Date: 19/05/2017 Local time: 11:00

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: 19/05/2017 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Essex County Fire and Rescue Service will be permitted to purchase services from this contract at a later date should they be required. There is however no commitment from Essex County Fire and Rescue Service to purchase these services at this time.

VI.4. Procedures for review**VI.4.1. Review body**

Official name: The High Court of Justice

Postal address: Royal Courts of Justice, The Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

VI.4.4. Service from which information about the review procedure may be obtained

Official name: The High Court of Justice

Postal address: Royal Courts of Justice, The Strand

Town: London

Postal code: WC2A 2LL

Country: United Kingdom

VI.5. Date of dispatch of this notice

19/04/2017