

United Kingdom-London: Accounting and auditing services
OJ S 116/2015 18/06/2015
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: The Barnet Group Ltd

National registration number: N/A

Postal address: 9th Floor Barnet House, 1255 Hight Road, Whetstone

Town: London

Postal code: N20 0EJ

Country: United Kingdom

For the attention of: Rosella Ngeh

E-mail: procurement@barnethomes.org

Telephone: +44 2083594239

Internet address(es):

General address of the contracting authority: <http://www.barnethomes.org/>

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

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

Internal Audit.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code UKI23 Outer London - West and North West

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

II.1.4. Short description of the contract or purchase(s)

Accounting and auditing services. Auditing services. Internal audit services. Our intention is to enter into a contract for services for a 3 year period from 1.7.2015 to 30.6.2018 with an optional year extension subject to spend and performance. For 2015/2016 we are seeking a provision of approximately 162 days per annum and shall cover the period from the start of the contract to 30.6.2018. Further audits to be undertaken for future years will be determined by The Audit and Risk Committee. The exact hours/days is not known at this present time. The provider shall carry out an audit using an audit schedule that is approved by the Audit and Risk

Committee. The provider may be asked to address additional specific area(s) on individual audits during the course of the audit. The scope and objectives of the audits will be agreed prior to the commencement of the audit in all cases. Staff allocation will be based on experience required for a particular audit to ensure quality output.

II.1.5. CPV code(s)

79210000 Accounting and auditing services, 79212000 Auditing services, 79212200 Internal audit services

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

competitive dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Quality. Weighting 40
2. Price. Weighting 60

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

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

BG/048/2015/all

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 27213-2015

Lot title: Internal Audit Service

V.1. Date of conclusion of the contract

15.6.2015

V.2. Information about tenders

Number of tenders received: 5

Number of tenders received by electronic means: 5

V.3. Name and address of the contractor

Official name: Mazars LLP

Postal address: Tower Bridge House, St Katharine's Way

Town: London
Postal code: E1W 1DD
Country: United Kingdom

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 285 000 GBP
Total value of the procurement:
Value: 285 000 GBP
If annual or monthly value:
Number of years: 5

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

To view this notice, please click here:

<https://www.delta-esourcing.com/delta/viewNotice.html?noticeId=148079411>

GO Reference: GO-2015616-PRO-6684520.

VI.3. Procedures for review

VI.3.1. Review body

Official name: N/A
Country: United Kingdom
Body responsible for mediation procedures
Official name: N/A
Country: United Kingdom
Telephone: +44 2079476000

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

Official name: N/A
Country: United Kingdom

VI.4. Date of dispatch of this notice

16.6.2015