

United Kingdom-North Yorkshire: Internal audit services
OJ S 93/2018 17/05/2018
Contract award 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 North Yorkshire

National registration number: n/a

Postal address: North Yorkshire Police Headquarters

Town: North Yorkshire, DL6 1BF

NUTS code: UK United Kingdom

Postal code: Alverton Court, Cros

Country: United Kingdom

Contact person: Rachel Lunn

E-mail: rachel.lunn@southyorks.pnn.police.uk

Telephone: +44 7557255043

Internet address(es):

Main address: <https://uk.eu-supply.com/ctm/Company/CompanyInformation/Index/36335>

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

Internal Audit Services NYP

Reference number: 1578-2017

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Internal audit services NYP.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 205 200,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79212000 Auditing services

II.2.3. Place of performance

NUTS code: UK United Kingdom

Main site or place of performance: North Yorkshire, DL7 9HA.

II.2.4. Description of the procurement

Internal audit to the Police and crime commissioner for North Yorkshire (PCC) and the Chief constable of North Yorkshire police (CC).

II.2.5. Award criteria

Quality criterion - Name: Audit strategy and reporting / Weighting: 25 %

Quality criterion - Name: Regulations and standards / Weighting: 5 %

Quality criterion - Name: Internal and external consultation / Weighting: 5 %

Quality criterion - Name: Audit process / Weighting: 10 %

Quality criterion - Name: Types of audit / Weighting: 10 %

Quality criterion - Name: Information management and IT security / Weighting: 5 %

Price - Weighting: 40 %

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- The procurement falls outside the scope of application of the directive

Explanation:

This Contract has been awarded by using a mini competition from the CCS management one framework.

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: no

IV.2. Administrative information

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

Title:

Internal Audit Services NYP

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

03/05/2018

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

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: 2

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

V.2.3. Name and address of the contractor

Official name: RSM UK Ltd

Postal address: 25 Farringdon Street

Town: London

NUTS code: UK United Kingdom

Postal code: EC4A 4AB

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: 205 200,00 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 High Court of England and Wales

Postal address: 7 Rools Buildings, Fetter Lane

Town: London

Postal code: EC4A 1NL

Country: United Kingdom

Internet address: <http://www.judiciary.gov.uk>

VI.5.

Date of dispatch of this notice

15/05/2018