

United Kingdom-Belfast: Auditing services
OJ S 89/2020 07/05/2020
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Education Authority
Postal address: 40 Academy Street
Town: Belfast
NUTS code: UK United Kingdom
Postal code: BT1 2NQ
Country: United Kingdom
E-mail: pamela.rea@eani.org.uk
Internet address(es):
Main address: <https://etendersni.gov.uk/epps>

I.1. Name and addresses

Official name: NI Local Government Officers Superannuation Committee
Postal address: Templeton House, 411 Holywood Road
Town: Belfast
NUTS code: UK United Kingdom
Postal code: BT4 2LP
Country: United Kingdom
E-mail: pamela.rea@eani.org.uk
Internet address(es):
Main address: <https://etendersni.gov.uk/epps>

I.2. Information about joint procurement

The contract involves joint procurement

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

BSF-19-040 Internal Audit Services for NILGOSC
Reference number: BSF-19-040 / Resource ID 2506111

II.1.2. Main CPV code

79212000 Auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

The Northern Ireland Local Government Officers' Superannuation Committee (NILGOSC) requires an internal audit services to enable it to meet its objectives in terms of maintaining arrangements for internal audit in accordance with the Public Sector Internal Audit Standards. The contract will cover provision of Internal Audit Services for the period 1 April 2020 to 31 March 2023, subject to satisfactory performance. It is possible that the contract may be extended for up to a further 24 months at the end of this period. Whilst it gives no firm commitment to any maximum or minimum number of audit days required under this contract, NILGOSC has estimated that initially 50 days per annum will be committed to the contractor in delivering the required service. Additional days may be required. The Education Authority (EA) are administering this tender on behalf of NILGOSC.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 150 000,00 GBP

II.2. Description

II.2.2. Additional CPV code(s)

79210000 Accounting and auditing services, 79212100 Financial auditing services, 79212300 Statutory audit services, 79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKN Northern Ireland

II.2.4. Description of the procurement

The Northern Ireland Local Government Officers' Superannuation Committee (NILGOSC) requires an internal audit services to enable it to meet its objectives in terms of maintaining arrangements for internal audit in accordance with the Public Sector Internal Audit Standards. The contract will cover provision of Internal Audit Services for the period 1 April 2020 to 31 March 2023, subject to satisfactory performance. It is possible that the contract may be extended for up to a further 24 months at the end of this period. Whilst it gives no firm commitment to any maximum or minimum number of audit days required under this contract, NILGOSC has estimated that initially 50 days per annum will be committed to the contractor in delivering the required service. Additional days may be required. The Education Authority (EA) are administering this tender on behalf of NILGOSC.

II.2.5. Award criteria

Quality criterion - Name: Staff/professional experience / Weighting: 30

Quality criterion - Name: Audit approach and methodology / Weighting: 30

Quality criterion - Name: Service delivery / Weighting: 10

Cost criterion - Name: Cost / Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

With the option for a further 24 months extension.

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: [2019/S 195-474038](#)

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

Contract No: 1

Title:

Contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

11/03/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: 1

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

V.2.3. Name and address of the contractor

Official name: ASM B Ltd

Postal address: Glendinning House

Town: Belfast

NUTS code: UK United Kingdom

Postal code: BT1 6DN
Country: United Kingdom
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 150 000,00 GBP
Total value of the contract/lot: 150 000,00 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: The UK does not currently have any such bodies with responsibilities for appeal /mediation procedures
Town: Belfast
Country: United Kingdom

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
The Education Authority incorporated a standstill period at the point information on the award of the contract was communicated to tenderers. That notification provided full information on the award decision. The standstill period, which was for a minimum of 10 calendar days, provided time for the unsuccessful tenderers to challenge the award decision before any contracts were entered into.

VI.5. Date of dispatch of this notice

04/05/2020