

United Kingdom-London: Accounting, auditing and fiscal services
OJ S 128/2014 08/07/2014
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Houses of Parliament

Postal address: 14 Tothill Street

Town: London

Postal code: SW1H 9NB

Country: United Kingdom

Contact person: <https://in-tendhost.co.uk/parliamentuk/asp/Home>

For the attention of: Business Support Team

E-mail: ppcs@parliament.uk

Telephone: +44 2072191600

Fax: +44 2072191600

Internet address(es):

General address of the contracting authority: <https://in-tendhost.co.uk/parliamentuk/asp/Home>

Address of the buyer profile: <https://in-tendhost.co.uk/parliamentuk/asp/Home>

I.2. Type of the contracting authority

Other: Parliament UK

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

FWK1077 - Provision of Internal Audit Support to the House of Commons.

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

Services

Service category No 27: Other services

NUTS code

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

The procurement involves the establishment of a framework agreement

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

There is a requirement for the provision of support to the House of Commons in house Internal Audit team. The Director of Internal Audit and in house team provide an internal audit service to the Clerk of the House in line with Public Sector Internal Audit Standards, and seeks support in achieving this.

The support to the in house team may include, but not be limited to:

Specialist ICT internal audit

Specialist capital contract / project assurance

Specialist counter fraud services (preventative and investigative)

Supporting the Director of Internal Audit in delivering a professional service (including access to general internal audit resources and good practice)

Access to a range of specialist consulting services in support of the definition of Internal Audit as an assurance and consulting activity

The whole to be provided with an understanding of the Houses constitutional position and the public sector ethos that it operates within.

II.1.5. CPV code(s)

79200000 Accounting, auditing and fiscal services, 79212000 Auditing services, 79212100 Financial auditing services, 79212300 Statutory audit services, 79211000 Accounting services, 79212200 Internal audit services, 79212500 Accounting review services, 79212400 Fraud 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

Value: 250 000 GBP
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 70
2. Quality. Weighting 30

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

FWK1077

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2014/S 27-043273](#) of 7.2.2014

Section V: Award of contract

Contract No: FWK1077

Lot title: Provision of Internal Audit Support to the House of Commons

V.1. Date of conclusion of the contract

11.6.2014

V.2. Information about tenders

V.3. Name and address of the contractor

Official name: Deloitte

Postal address: Stonecutter Court, 1 Stonecutter Street

Town: London

Postal code: EC4a 4TR

Country: United Kingdom

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

Total value of the procurement:

Value: 250 000 GBP

excluding VAT

V.5. Information about subcontracting

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

VI.3. Procedures for review

VI.3.1. Review body

VI.3.2. Review procedure

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

VI.4. Date of dispatch of this notice

3.7.2014