

United Kingdom-Warwick: Internal audit services
OJ S 135/2018 17/07/2018
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Warwickshire County Council
Postal address: Shire Hall, Market Place
Town: Warwick
NUTS code: UKG13 Warwickshire
Postal code: CV34 4RL
Country: United Kingdom
Contact person: Strategic Procurement Unit
E-mail: procurement@warwickshire.gov.uk
Telephone: +44 1926412728

Internet address(es):

Main address: www.warwickshire.gov.uk
Address of the buyer profile: www.warwickshire.gov.uk/procurement

I.1. Name and addresses

Official name: North Warwickshire Borough Council
Postal address: South Street
Town: Atherstone
NUTS code: UKG13 Warwickshire
Postal code: CV9 1DE
Country: United Kingdom
Contact person: Strategic Procurement Unit
E-mail: procurement@warwickshire.gov.uk
Telephone: +44 1926412728

Internet address(es):

Main address: www.northwarks.gov.uk
Address of the buyer profile: www.warwickshire.gov.uk/procurement

I.1. Name and addresses

Official name: Solihull Metropolitan Borough Council
Postal address: Council House, Manor Square
Town: Solihull
NUTS code: UKG32 Solihull
Postal code: B91 3QB
Country: United Kingdom
Contact person: Strategic Procurement Unit
E-mail: procurement@warwickshire.gov.uk
Telephone: +44 1926412728

Internet address(es):

Main address: www.solihull.gov.uk

Address of the buyer profile: www.warwickshire.gov.uk/procurement

I.1. Name and addresses

Official name: Nuneaton and Bedworth Borough Council

Postal address: Town Hall, Coton Road

Town: Nuneaton

NUTS code: UKG13 Warwickshire

Postal code: CV11 5AA

Country: United Kingdom

Contact person: Strategic Procurement Unit

E-mail: procurement@warwickshire.gov.uk

Telephone: +44 1926412728

Internet address(es):

Main address: www.nuneatonandbedworth.gov.uk

Address of the buyer profile: www.warwickshire.gov.uk/procurement

I.1. Name and addresses

Official name: Rugby Borough Council

Postal address: Town Hall, Evreux Way

Town: Rugby

NUTS code: UKG13 Warwickshire

Postal code: CV21 2RR

Country: United Kingdom

Contact person: Strategic Procurement Unit

E-mail: procurement@warwickshire.gov.uk

Telephone: +44 1926412728

Internet address(es):

Main address: www.rugby.gov.uk

Address of the buyer profile: www.warwickshire.gov.uk/procurement

I.1. Name and addresses

Official name: Warwick District Council

Postal address: Riverside House, Milverton Hill,

Town: Leamington Spa

NUTS code: UKG13 Warwickshire

Postal code: CV32 5HZ

Country: United Kingdom

Contact person: Strategic Procurement Unit

E-mail: procurement@warwickshire.gov.uk

Telephone: +44 1926412728

Internet address(es):

Main address: www.warwickdc.gov.uk

Address of the buyer profile: www.warwickshire.gov.uk/procurement

I.1. Name and addresses

Official name: Coventry City Council

Postal address: The Council House, Earl Street

Town: Coventry

NUTS code: UKG33 Coventry

Postal code: CV1 5RR

Country: United Kingdom
Contact person: Strategic Procurement Unit
E-mail: procurement@warwickshire.gov.uk
Telephone: +44 1926412728
Internet address(es):
Main address: www.coventry.gov.uk
Address of the buyer profile: www.warwickshire.gov.uk/procurement

I.1. Name and addresses

Official name: Gloucestershire County Council
Postal address: Shire Hall, Westgate Street
Town: Gloucester
NUTS code: UKK13 Gloucestershire
Postal code: GL1 2TG
Country: United Kingdom
Contact person: Strategic Procurement Unit
E-mail: procurement@warwickshire.gov.uk
Telephone: +44 1926412728
Internet address(es):
Main address: www.gloucestershire.gov.uk
Address of the buyer profile: www.warwickshire.gov.uk/procurement

I.1. Name and addresses

Official name: Telford and Wrekin Council
Postal address: 5a Darby House, Lawn Central, Town Centre
Town: Telford
NUTS code: UKG21 Telford and Wrekin
Postal code: TF3 4JA
Country: United Kingdom
Contact person: Strategic Procurement Unit
E-mail: procurement@warwickshire.gov.uk
Telephone: +44 1926412728
Internet address(es):
Main address: www.telford.gov.uk
Address of the buyer profile: www.warwickshire.gov.uk/procurement

I.1. Name and addresses

Official name: Lincolnshire County Council
Postal address: County Offices, Newland
Town: Lincoln
NUTS code: UKF3 Lincolnshire
Postal code: LN1 1YL
Country: United Kingdom
Contact person: Strategic Procurement Unit
E-mail: procurement@warwickshire.gov.uk
Telephone: +44 1926412728
Internet address(es):
Main address: www.lincolnshire.gov.uk
Address of the buyer profile: www.warwickshire.gov.uk/procurement

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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

WCC — Internal Audit Services Framework

Reference number: 00005206

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

The requirement is for internal audit services for the participating Councils that can access the framework.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 551 760,00 GBP

II.2. Description

II.2.1. Title

Lot 1: Warwickshire, Coventry, Solihull and Worcestershire

Lot No: 1

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKG West Midlands (England)

Main site or place of performance: Various public body sites in West Midlands including Warwickshire Councils, Coventry City Council, Solihull Metropolitan Borough Council & Worcestershire County Council.

II.2.4. Description of the procurement

Internal audit services will comprise mainly internal ICT auditing services, including the development of ICT audit plans; risk assessments on ICT systems, equipment and services; undertaking audit reviews and reports; and providing advice to internal audit staff on ICT audit matters. Additionally the contractor must have capacity for non ICT specialist work to provide additional audit resource if needed. Internal audit services will need to be carried out at a variety of locations in the West Midlands.

II.2.5. Award criteria

Quality criterion - Name: Quality questionnaire score / Weighting: 60

Cost criterion - Name: Audit Daily Rate / 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

Warwickshire County Council and its clients' anticipated annual spend is 87 000 GBP.

Nuneaton and Bedworth Borough Council's anticipated annual spend is 7 000 GBP.

Rugby Borough Council's anticipated annual spend is 14 490 GBP.

Warwick District Council's anticipated annual spend is 19 450 GBP.

Coventry City Council's anticipated annual spend is 10 000 GBP.

However there is no guarantee of business for this Lot.

II.2. Description

II.2.1. Title

Lot 2: Gloucestershire

Lot No: 2

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKK13 Gloucestershire

Main site or place of performance: Various public body sites in Gloucestershire including Gloucestershire County Council, Stroud Council, Gloucester City Council & Gloucestershire Police.

II.2.4. Description of the procurement

Internal audit services will comprise mainly internal ICT auditing services, including the development of ICT audit plans; risk assessments on ICT systems, equipment and services; undertaking audit reviews and reports; and providing advice to internal audit staff on ICT audit matters. Additionally the contractor must have capacity for non ICT specialist work to provide additional audit resource if needed. Audit work will need to be carried out at a variety of locations.

II.2.5. Award criteria

Quality criterion - Name: Quality Questionnaire score / Weighting: 60

Cost criterion - Name: Audit daily rate / 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

Gloucestershire County Council and its clients' anticipated annual spend is 45 500 GBP.
There is no guarantee of business for this Lot.

II.2. Description

II.2.1. Title

Lot 3: Telford and Wrekin

Lot No: 3

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKG21 Telford and Wrekin

Main site or place of performance: Telford and Wrekin Council

II.2.4. Description of the procurement

Internal audit services will comprise mainly internal ICT auditing services, including the development of ICT audit plans; risk assessments on ICT systems, equipment and services; undertaking audit reviews and reports; and providing advice to internal audit staff on ICT audit matters. Additionally the contractor must have capacity for non ICT specialist work to provide additional audit resource if needed.

Audit work will need to be carried out at a variety of locations.

II.2.5. Award criteria

Quality criterion - Name: Quality Questionnaire Score / Weighting: 60

Cost criterion - Name: Audit Daily Rate / 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

Telford and Wrekin Council will use the agreement on an ad-hoc basis as and when needs arise, but cannot commit to an annual pre-determined budget at this time.

There is no guarantee of business for this Lot.

II.2. Description

II.2.1. Title

Lot 4 – Lincolnshire

Lot No: 4

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UKF3 Lincolnshire

Main site or place of performance: Lincolnshire

II.2.4. Description of the procurement

Internal audit services will comprise mainly internal ICT auditing services, including the development of ICT audit plans; risk assessments on ICT systems, equipment and services; undertaking audit reviews and reports; and providing advice to internal audit staff on ICT audit matters. Additionally the contractor must have capacity for non ICT specialist work to provide additional audit resource if needed.

Audit work will need to be carried out at a variety of locations.

II.2.5. Award criteria

Quality criterion - Name: Quality Questionnaire Score / Weighting: 60

Cost criterion - Name: Audit Daily Rate / 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

Lincolnshire County Council and its clients will use the agreement on an ad-hoc basis as and when needs arise, but cannot commit to an annual pre-determined budget at this time.

There is no guarantee of business for this Lot.

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

The procurement involves the establishment of a framework agreement

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: [2017/S 199-409800](#)

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

Lot No: 1

Title:

Lot 1: Warwickshire, Coventry, Solihull and Worcestershire

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/04/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

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: 4

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

V.2.3. Name and address of the contractor

Official name: TIAA Limited

National registration number: 04546319

Postal address: Artillery House, Fort Fareham Industrial Site, Newgate Lane, Fareham, Hampshire, PO14 1AH

Town: Fareham

NUTS code: UKJ35 South Hampshire

Postal code: PO14 1AH

Country: United Kingdom

E-mail: enquiries@tiao.co.uk

Telephone: +44 8453003333

Fax: +44 8453003333

Internet address: www.tiao.co.uk

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 551 760,00 GBP

Total value of the contract/lot: 551 760,00 GBP

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 2

Title:

Lot 2: Gloucestershire

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/04/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

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: 4

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

V.2.3. Name and address of the contractor

Official name: TIAA Limited

National registration number: 04546319

Postal address: Artillery House, Fort Fareham Industrial Site, Newgate Lane, Fareham, Hampshire, PO14 1AH

Town: Fareham

NUTS code: UKJ35 South Hampshire

Postal code: PO14 1AH

Country: United Kingdom

E-mail: enquiries@ttaa.co.uk

Telephone: +44 8453003333

Fax: +44 8453003333

Internet address: www.ttaa.co.uk

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 182 000,00 GBP

Total value of the contract/lot: 182 000,00 GBP

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 3

Title:

Lot 3: Telford and Wrekin

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/04/2018

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 2

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: 4

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

V.2.3. Name and address of the contractor

Official name: TIAA Limited

National registration number: 04546319

Postal address: Artillery House, Fort Fareham Industrial Site, Newgate Lane, Fareham, Hampshire, PO14 1AH

Town: Fareham

NUTS code: UKJ35 South Hampshire

Postal code: PO14 1AH
Country: United Kingdom
E-mail: enquiries@ttaa.co.uk
Telephone: +44 8453003333
Fax: +44 8453003333
Internet address: www.ttaa.co.uk
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1,00 GBP
Total value of the contract/lot: 1 000,00 GBP

V.2.5. Information about subcontracting

Section V: Award of contract

Lot No: 4

Title:

Lot 4: Lincolnshire

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

12/04/2018

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 2
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: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: TIAA Limited
National registration number: 04546319
Postal address: Artillery House, Fort Fareham Industrial Site, Newgate Lane, Fareham,
Hampshire, PO14 1AH
Town: Fareham
NUTS code: UKJ35 South Hampshire
Postal code: PO14 1AH
Country: United Kingdom
E-mail: enquiries@ttaa.co.uk
Telephone: +44 8453003333
Fax: +44 8453003333
Internet address: www.ttaa.co.uk
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 1,00 GBP

Total value of the contract/lot: 1 000,00 GBP

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

The new framework commencing April 2018 will be accessible by the following participating Councils:

- Warwickshire County Council and clients,
- North Warwickshire Borough Council,
- Nuneaton and Bedworth Borough Council,
- Rugby Borough Council,
- Solihull Metropolitan Borough Council,
- Warwick District Council,
- Coventry City Council,
- Gloucestershire County Council and clients,
- Telford and Wrekin Council,
- Lincolnshire County Council and clients.

Warwickshire County Council is the Contracting Authority for the Internal Audit Services Framework Agreement.

The requirement is for internal auditing services, as defined by the Public Sector Internal Audit Standards, i.e.: Internal auditing is an independent, objective assurance and consulting activity designed to add value and improve an organisation's operations. It helps an organisation accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance processes.

Internal audit services will comprise mainly internal ICT auditing services, including the development of ICT audit plans; risk assessments on ICT systems, equipment and services; undertaking audit reviews and reports; and providing advice to internal audit staff on ICT audit matters. Additionally the contractor must have capacity for non ICT specialist work to provide additional audit resource if needed.

As audit work will need to be carried out at a variety of locations, the framework is divided into the following geographical lots:

- Lot 1: Warwickshire, Coventry, Solihull and Worcestershire,
- Lot 2: Gloucestershire,
- Lot 3: Telford and Wrekin,
- Lot 4: Lincolnshire.

The services for all Lots will be delivered by one contractor, TIAA Ltd. There is no guarantee of business for any of the Lots.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Warwickshire County Council

Postal address: Shire Hall

Town: Warwick

Postal code: CV34 4RL

Country: United Kingdom

Telephone: +44 1926410410

Fax: +44 1926410410

Internet address: www.warwickshire.gov.uk

VI.5. Date of dispatch of this notice

13/07/2018