

United Kingdom-Dudley: Auditing services

OJ S 178/2014 17/09/2014

Contract notice**Services****Directive 2004/18/EC****Section I: Contracting authority**

I.1. Name and addresses

Official name: The Dudley Group NHS Foundation Trust

Postal address: Russells Hall Hospital, Pensnett Road, Russells Hall Hospital

Town: Dudley

Postal code: DY1 2HQ

Country: United Kingdom

Contact person: Procurement Department

For the attention of: David Lewis, Head of Procurement

E-mail: david.lewis@dgh.nhs.uk

Telephone: +44 1384244287

Fax: +44 1384244194

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address**I.2. Type of the contracting authority**

Other: Central Government Authority

I.3. Main activity

Health

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 attributed to the contract by the contracting authority**

Contract for the provision of Internal Audit and Counter Fraud Services to The Dudley Group NHS Foundation Trust.

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

Services

Service category No 9: Accounting, auditing and bookkeeping services

NUTS code UKG3 West Midlands

II.1.3. Information about a framework agreement or a dynamic purchasing system**II.1.4. Information about framework agreement**

II.1.5. Short description of the contract or purchase(s)

Auditing services. Internal audit services. Fraud audit services. The provision of comprehensive internal audit and counter fraud services to the Dudley Group NHS Foundation Trust.

II.1.6. CPV code(s)

79212000 Auditing services, 79212200 Internal audit services, 79212400 Fraud audit services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The provision of comprehensive internal audit and counter fraud services to all the departments and locations within the Dudley Group NHS Foundation Trust for a 5 year period commencing 1.4.2015.

II.2.2. Information about options

II.2.3. Information about renewals

II.3. Duration of the contract or time limit for completion

Duration in months: 60 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Parent Company or other guarantees may be required in certain circumstances. See the Invitation to Tender for further details.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Not Provided.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Joint and several liability.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: A Pre-Qualification Questionnaire will be issued after the closing date of this advert to all the organisations who have expressed an interest in the Contract. This questionnaire will detail the information/evidence required from organisations. The information/evidence provided by organisations in their response to the questionnaire will be evaluated against the requirements of the Contract and following this evaluation organisations will be short-listed for the tender stage of the procurement.

III.2.2. Economic and financial ability

List and brief description of conditions: A Pre-Qualification Questionnaire will be issued after the closing date of this advert to all the organisations who have expressed an interest in the Contract. This questionnaire will detail the information/evidence required from organisations. The information/evidence provided by organisations in their response to the questionnaire will be evaluated against the requirements of the Contract and following this evaluation organisations will be short-listed for the tender stage of the procurement.

III.2.3. Technical and professional ability

List and brief description of conditions:

A Pre-Qualification Questionnaire will be issued after the closing date of this advert to all the organisations who have expressed an interest in the Contract. This questionnaire will detail the information/evidence required from organisations. The information/evidence provided by organisations in their response to the questionnaire will be evaluated against the requirements of the Contract and following this evaluation organisations will be short-listed for the tender stage of the procurement.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: yes

Reference to the relevant law, regulation or administrative provision: Must comply with the requirements of the UK Public Sector Internal Audit Standards.

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: yes

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 5: and Maximum number 8

Objective criteria for choosing the limited number of candidates: Organisations will be short-listed on the basis of the criteria referred to in Section III above.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

Q005363

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

15.10.2014 - 12:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: 5 years.

VI.2. Information about European Union funds

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

VI.3. Additional information

The contracting authority considers that this contract may be suitable for economic operators that are small or medium enterprises (SMEs). However, any selection of tenderers will be based solely on the criteria set out for the procurement, and the contract will be awarded on the basis of the most economically advantageous tender.

To view this notice, please click here:

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GO Reference: GO-2014912-PRO-5999679

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

12.9.2014