

United Kingdom-Portsmouth: Internal audit services
OJ S 142/2019 25/07/2019
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: The National Museum Royal Navy

Postal address: HM Naval Base (PP66)

Town: Portsmouth

NUTS code: UK United Kingdom

Postal code: PO1 3NH

Country: United Kingdom

Contact person: Ethan Fleming

E-mail: tenders@nmrn.org.uk

Telephone: +44 2392727562

Fax: +44 2392727575

Internet address(es):

Main address: www.nmrn.org.uk

Address of the buyer profile: https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA32850

I.1. Name and addresses

Official name: National Army Museum

Postal address: Royal Hospital Road

Town: London

NUTS code: UKI London

Postal code: SW3 4HT

Country: United Kingdom

E-mail: moconnor@nam.ac.uk

Telephone: +44 2078812469

Fax: +44 2078236573

Internet address(es):

Main address: <http://www.nam.ac.uk/>

Address of the buyer profile: https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA37469

I.1. Name and addresses

Official name: RAF Museum

Postal address: Graham Park Way

Town: London

NUTS code: UK United Kingdom

Postal code: NW9 5LL

Country: United Kingdom

E-mail: marguerite.jenkin@rafmuseum.org

Telephone: +44 2083584892

Fax: +44 2083584860

Internet address(es):

Main address: www.rafmuseum.org

Address of the buyer profile: https://www.mytenders.co.uk/search/Search_AuthProfile.aspx?ID=AA41089

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.contractsfinder.service.gov.uk/Notice/d2f5a47d-eb69-4f4c-9575-160075add046>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the following address:

Official name: National Museum of the Royal Navy

Town: Portsmouth

Country: United Kingdom

E-mail: tenders@nmrn.org.uk

NUTS code: UK United Kingdom

Internet address(es):

Main address: www.nmrn.org.uk

I.4. Type of the contracting authority

Other type: Non Departmental Public Body

I.5. Main activity

Other activity: Museums

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Internal Audit Services

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

The National Museum of the Royal Navy, the National Army Museum and the RAF Museum are seeking to jointly award a contract for the provision of internal audit services for an extendable term of a minimum of 3 and a maximum of 5 years (the 2-year extension subject to satisfactory performance).

The successful supplier is required to deliver a comprehensive risk-based internal audit service to each of the National Museums, that meets the Public Sector Internal Audit Standards, delivering an objective, independent appraisal of activities, including the governance structure and all levels of management.

II.1.5. Estimated total value

Value excluding VAT: 200 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: UK United Kingdom

NUTS code: UKJ South East (England)

II.2.4. Description of the procurement

The National Museum of the Royal Navy, the National Army Museum and the RAF Museum are seeking to jointly award a contract for the provision of internal audit services for an extendable term of a minimum of 3 and a maximum of 5 years (the 2-year extension subject to satisfactory performance).

The successful supplier is required to deliver a comprehensive risk-based internal audit service to each of the National Museums, that meets the Public Sector Internal Audit Standards, delivering an objective, independent appraisal of activities, including the governance structure and all levels of management.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality of method and approach / Weighting: 60

Price - Weighting: 40

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/10/2019 End: 30/09/2024

This contract is subject to renewal: yes

Description of renewals:

An extendable term of a minimum of 3 and a maximum of 5 years (the 2-year extension subject to satisfactory performance).

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/08/2019 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 28/11/2019

IV.2.7. Conditions for opening of tenders

Date: 30/08/2019 Local time: 15:00

Place:

National Museum of the Royal Navy.

Information about authorised persons and opening procedure: Governance Manager plus one Executive Director.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

(MT Ref:216753)

VI.4. Procedures for review

VI.4.1. Review body

Official name: The National Museum Royal Navy

Postal address: HM Naval Base (PP66)

Town: Portsmouth

Postal code: PO1 3NH

Country: United Kingdom

Telephone: +44 2392727562

Fax: +44 2392727575

VI.5. Date of dispatch of this notice

22/07/2019