

United Kingdom-Nelson: Internal audit services

OJ S 179/2020 15/09/2020

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Pendle Borough Council

Postal address: The Town Hall, Market Street

Town: Nelson

NUTS code: UK United Kingdom

Postal code: BB9 7LG

Country: United Kingdom

Contact person: Mr James Henderson

E-mail: james.henderson@pendle.gov.uk

Telephone: +44 1282661877

Internet address(es):

Main address: www.pendle.gov.uk

Address of the buyer profile: www.pendle.gov.uk

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

www.the-chest.org.uk

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: www.the-chest.org.uk

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

Provision Of Outsourced Internal Audit Services

Reference number: DN497365

II.1.2. Main CPV code

79212200 Internal audit services

II.1.3. Type of contract

Services

II.1.4. Short description

Procurement of outsourced internal audit services (estimated total value for duration of contract — GBP 270 000).

II.1.5. Estimated total value

Value excluding VAT: 270 000,00 GBP

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79212200 Internal audit services

II.2.3. Place of performance

NUTS code: UK United Kingdom

II.2.4. Description of the procurement

Procurement of outsourced internal audit services as more fully described in the ITT.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Option to extend by 1 year.

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

List and brief description of conditions:

Completion of standard selection questionnaire obtained via the Chest (www.the-chest.org.uk).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Completion of standard selection questionnaire obtained via the Chest (www.the-chest.org.uk).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Completion of standard selection questionnaire obtained via the Chest (www.the-chest.org.uk).

Minimum level(s) of standards possibly required:

Completion of standard selection questionnaire obtained via the Chest (www.the-chest.org.uk).

III.2. Conditions related to the contract

III.2.3. 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

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

The procurement involves the setting up of a dynamic purchasing system. In the case of framework agreements, provide justification for any duration exceeding 4 years:

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: 19/10/2020 Local time: 12:00

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

Date: 30/10/2020

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

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Pendle Borough Council

Postal address: The Town Hall, Market Street

Town: Nelson

Postal code: BB9 7LG

Country: United Kingdom

Internet address: www.pendle.gov.uk

VI.5. Date of dispatch of this notice

10/09/2020