

United Kingdom-Lincoln: Accounting, auditing and fiscal services

OJ S 238/2018 11/12/2018

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: United Lincolnshire Hospitals NHS Trust

Postal address: Gervas House, Long Leys Road

Town: Lincoln

NUTS code: UKF3 Lincolnshire

Postal code: LN1 1EJ

Country: United Kingdom

Contact person: Mr Mick Goodwin

E-mail: mick.goodwin@ulh.nhs.uk

Telephone: +44 1522421542

Internet address(es):Main address: <http://www.ulh.nhs.uk/>Address of the buyer profile: <http://www.ulh.nhs.uk/>**I.1. Name and addresses**

Official name: Lincolnshire Partnership Foundation Trust

Postal address: St George's, Long Leys Road

Town: Lincoln

NUTS code: UKF3 Lincolnshire

Postal code: LN1 1FS

Country: United Kingdom

Contact person: Mick Goodwin

E-mail: mick.goodwin@ulh.nhs.uk

Telephone: +44 1529421542

Internet address(es):Main address: <http://www.lpft.nhs.uk/>Address of the buyer profile: <https://www.ulh.nhs.uk/>**I.1. Name and addresses**

Official name: Lincolnshire Community Health Services

Postal address: Beech House Witham Park Waterside South

Town: Lincoln

NUTS code: UKF3 Lincolnshire

Postal code: LN5 7JH

Country: United Kingdom

Contact person: mick.goodwin@ulh.nhs.uk

E-mail: mick.goodwin@ulh.nhs.uk

Telephone: +44 1522421542

Internet address(es):

Main address: <https://www.lincolnshirecommunityhealthservices.nhs.uk/>

Address of the buyer profile: <https://www.ulh.nhs.uk/>

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.ulh.nhs.uk/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://procontract.due-north.com/Home/About>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Internal Auditing Services

Reference number: 1144/NHS/T/C (DN351824)

II.1.2. Main CPV code

79200000 Accounting, auditing and fiscal services

II.1.3. Type of contract

Services

II.1.4. Short description

The Authority seeks a Contractor(s) to provide a comprehensive and efficient internal audit services which will assist each Authority in meeting its role and responsibilities and contribute to the strategic direction and achievement of objectives, whilst maintaining the necessary level of independence.

The contract will be broken down into three (3) lots. Each lot will be evaluated on an individual basis. Bidders may apply for either 1 or all of the lots.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 3The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

1 supplier can win all 3 lots if their submissions obtain the highest cost/quality scores for each 1.

II.2. Description

II.2.1. Title

II.2.2. Additional CPV code(s)

79200000 Accounting, auditing and fiscal services

II.2.3. Place of performance

NUTS code: UKF3 Lincolnshire

II.2.4. Description of the procurement

The Authority seeks a Contractor(s) to provide a comprehensive and efficient internal audit services which will assist each Authority in meeting its role and responsibilities and contribute to the strategic direction and achievement of objectives, whilst maintaining the necessary level of independence.

The contract will be broken down into three (3) lots. Each lot will be evaluated on an individual basis. Bidders may apply for either 1 or all of the lots.

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:

2 further 12 month extensions.

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

II.2. Description

II.2.1. Title

Lot No: 2

II.2.2. Additional CPV code(s)

79100000 Legal services

II.2.3. Place of performance

NUTS code: UKF3 Lincolnshire

II.2.4. Description of the procurement

The Authority seeks a Contractor(s) to provide a comprehensive and efficient internal audit services which will assist each Authority in meeting its role and responsibilities and contribute

to the strategic direction and achievement of objectives, whilst maintaining the necessary level of independence.

The contract will be broken down into three (3) lots. Each lot will be evaluated on an individual basis. Bidders may apply for either 1 or all of the lots.

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:

2 further 12 month extensions.

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

II.2. Description

II.2.1. Title

Lot No: 3

II.2.2. Additional CPV code(s)

79000000 Business services: law, marketing, consulting, recruitment, printing and security

II.2.3. Place of performance

NUTS code: UKF3 Lincolnshire

II.2.4. Description of the procurement

The Authority seeks a Contractor(s) to provide a comprehensive and efficient internal audit services which will assist each Authority in meeting its role and responsibilities and contribute to the strategic direction and achievement of objectives, whilst maintaining the necessary level of independence.

The contract will be broken down into three (3) lots. Each lot will be evaluated on an individual basis. Bidders may apply for either 1 or all of the lots.

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:

2 further 12 month extensions.

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 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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2009/S 097-140089](#)

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

Date: 27/12/2018 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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 07/01/2019 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: United Lincolnshire Hospitals Trust

Postal address: Greetwell Road

Town: Lincoln

Postal code: LN2 5QY

Country: United Kingdom

Telephone: +44 1522512512

Internet address: <https://www.ulh.nhs.uk/>

VI.5. Date of dispatch of this notice

07/12/2018