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Tender

Audit Services for France (Channel) England

Norfolk County Council

F02: Contract notice

Notice identifier: 2021/S 000-001419

Procurement identifier (OCID): ocds-h6vhtk-028ce1

Published 25 January 2021, 8:40am

Section I: Contracting authority

I.1) Name and addresses

Norfolk County Council

Martineau Lane

NORWICH

NR12DH

Contact

Claire Dawson

Email

sourcingteam@norfolk.gov.uk

Country

United Kingdom

NUTS code

UKH11 - Peterborough

Internet address(es)

Main address

www.norfolk.gov.uk

Buyer's address

<https://in-tendhost.co.uk/norfolkcc/asp/Home>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://in-tendhost.co.uk/norfolkcc/asp/Home>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://in-tendhost.co.uk/norfolkcc/asp/Home>

Tenders or requests to participate must be submitted to the above-mentioned address

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

Audit Services for France (Channel) England

Reference number

NCCT42140

II.1.2) Main CPV code

- 79212000 - Auditing services

II.1.3) Type of contract

Services

II.1.4) Short description

Norfolk County Council wishes to procure audit services in France for the audit of expenditure incurred by the Interreg VA France (Channel) England European Territorial Cooperation Programme. Some additional work may be required, including ad-hoc audit work in the eligible area in England and ad-hoc advice on technical issues, such as sampling, public procurement or state aid.

II.1.5) Estimated total value

Value excluding VAT: 375,000 EUR

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 79210000 - Accounting and auditing services

II.2.3) Place of performance

NUTS codes

- UKH1 - East Anglia
- UKJ - SOUTH EAST (ENGLAND)
- UKK - SOUTH WEST (ENGLAND)
- FRD1 - Lower Normandy
- FRD2 - Upper Normandy
- FRE12 - Pas-de-Calais
- FRE22 - Oise
- FRE23 - Somme
- FRH - BRITTANY

II.2.4) Description of the procurement

Norfolk County Council wishes to procure audit services in France for the audit of expenditure incurred by the Interreg VA France (Channel) England European Territorial Cooperation Programme. Some additional work may be required, including ad-hoc audit work in the eligible area in England and ad-hoc advice on technical issues, such as sampling, public procurement or state aid.

The Interreg France (Channel) England Programme seeks to address common challenges on both sides of the Channel through cooperation to develop innovation projects, low carbon initiatives and enhance the attractiveness of the area.

The programme area covers the south and east coasts of England from Cornwall to Norfolk, and the north coast

of France from Finistère to Pas-de-Calais. The programme map is available at [https://interreg5afce.eu/assets/](https://interreg5afce.eu/assets/downloads/Programme-Map.jpg)

[downloads/Programme-Map.jpg](https://interreg5afce.eu/assets/downloads/Programme-Map.jpg).

The audit work is to be carried out over 45 months commencing May 2021, and itself may be subject to audit by the European Commission to ensure compliance with the applicable EU Regulations.

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

Value excluding VAT: 375,000 EUR

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

Duration in months

45

This contract is subject to renewal

No

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.14) Additional information

The contract will be entered in to under English Law, although auditors must be suitably experienced, qualified and registered to undertake audit work in both France and England. Payment will be made in Euros.

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

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Open procedure

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.1) Previous publication concerning this procedure

Notice number: [2021/S 016-037810](#)

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

Date

24 February 2021

Local time

11:00am

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

24 February 2021

Local time

11:05am

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.4) Procedures for review

VI.4.1) Review body

Norfolk County Council

Norwich

Country

United Kingdom