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Contract

## **Audit Services for France (Channel) England**

Norfolk County Council

F03: Contract award notice

Notice identifier: 2021/S 000-004221

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

Published 3 March 2021, 10:24am

### **Section I: Contracting authority**

#### **I.1) Name and addresses**

Norfolk County Council

Martineau Lane

NORWICH

NR12DH

#### **Contact**

Claire Dawson

#### **Email**

[sourcingteam@norfolk.gov.uk](mailto:sourcingteam@norfolk.gov.uk)

#### **Country**

United Kingdom

#### **NUTS code**

UKH15 - Norwich and East Norfolk

**Internet address(es)**

Main address

[www.norfolk.gov.uk](http://www.norfolk.gov.uk)

**I.4) Type of the contracting authority**

Regional or local authority

**I.5) Main activity**

General public services

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**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 was seeking 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 have been 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.1.6) 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 was seeking 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 have been 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/downloads/Programme-Map.jpg>

The audit work was to be carried out over 45 months commencing April 2021, and itself may have been subject to audit by the European Commission to ensure compliance with the applicable EU Regulations. The contract would have been awarded for 45 months.

#### **II.2.5) Award criteria**

Quality criterion - Name: Meeting the requirements / Weighting: 15

Quality criterion - Name: Audit team / Weighting: 15

Quality criterion - Name: Brexit / Weighting: 5

Quality criterion - Name: Resilience / Weighting: 15

Quality criterion - Name: Ad hoc work / Weighting: 10

Price - Weighting: 40

#### **II.2.11) Information about options**

Options: No

#### **II.2.14) Additional information**

The procurement was related to a project and/or programme financed by European Union funds: Interreg France (Channel) England programme funded through ESIF funds by the European Commission.

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## **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 000-001419](#)

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## **Section V. Award of contract**

A contract/lot is awarded: No

### **V.1) Information on non-award**

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

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## **Section VI. Complementary information**

### **VI.4) Procedures for review**

#### **VI.4.1) Review body**

Norfolk County Council

Norwich

Country

United Kingdom

