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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

Country

United Kingdom

NUTS code

UKH15 - Norwich and East Norfolk

Internet address(es)

Main address

www.norfolk.gov.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

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.

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](#)

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

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Norfolk County Council

Norwich

Country

United Kingdom