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Tender

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

Norfolk County Council

F02: Contract notice

Notice identifier: 2021/S 000-005010

Procurement identifier (OCID): ocds-h6vhtk-029b03

Published 12 March 2021, 9:17am

### **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)

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>

**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

NCCT42172

#### **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 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.2.3) Place of performance**

NUTS codes

- 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 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 is to be carried out over 44 months commencing June 2021, and itself may be subject to audit by the European Commission to ensure compliance with the applicable EU Regulations. The contract will be awarded for 44 months.

#### **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

44

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 France. Payment will be made in Euros.

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## **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 050-127245](#)

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

Date

26 April 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

26 April 2021

Local time

11:05am

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## **Section VI. Complementary information**

### **VI.1) Information about recurrence**

This is a recurrent procurement: No

### **VI.3) Additional information**

This procurement will be managed electronically via the Council's procurement system. To participate in this procurement, Applicants must first be registered on the procurement system at <https://in-tendhost.co.uk/Norfolkcc>. Full instructions for registration and use of the system can be found at <https://in-tendhost.co.uk/norfolkcc/asp/BUYERPROFILES>. Once registered you will be able to view the procurement under the tenders section and express an interest.

If you encounter any difficulties whilst using the system you can contact the support team by phoning +44 1144070065 or e-mailing [support@in-tend.co.uk](mailto:support@in-tend.co.uk).

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

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

Norfolk County Council

Norwich

Country

United Kingdom