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Contract

Provision of Internal Audit Services for the Northern Ireland Assembly Commission (BR-93-2022)

NI Assembly Commission NI Assembly Commission

F03: Contract award notice

Notice identifier: 2023/S 000-005858

Procurement identifier (OCID): ocds-h6vhtk-038db0

Published 28 February 2023, 2:04pm

Section I: Contracting authority

I.1) Name and addresses

NI Assembly Commission

Parliament Buildings

Belfast

BT4 3XX

Email

procurement@niassembly.gov.uk

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

https://etendersni.gov.uk/epps

Buyer's address

https://etendersni.gov.uk/epps

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Buyer's address

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I.2) Information about joint procurement

The contract involves joint procurement

I.4) Type of the contracting authority

Other type

Legislature

I.5) Main activity

Other activity

Legislature

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Provision of Internal Audit Services for the Northern Ireland Assembly Commission (BR-93-2022)

II.1.2) Main CPV code

• 79212200 - Internal audit services

II.1.3) Type of contract

Services

II.1.4) Short description

Provision of Internal Audit Services for the Northern Ireland Assembly Commission

II.1.6) Information about lots

This contract is divided into lots: No

II.1.7) Total value of the procurement (excluding VAT)

Value excluding VAT: £369,000

II.2) Description

II.2.2) Additional CPV code(s)

• 79212000 - Auditing services

II.2.3) Place of performance

NUTS codes

• UKN06 - Belfast

II.2.4) Description of the procurement

Provision of Internal Audit Services for the Northern Ireland Assembly Commission

II.2.5) Award criteria

Quality criterion - Name: As detailed in the CFT documentation / Weighting: 50

Cost criterion - Name: As detailed in the CFT documentation / Weighting: 50

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

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: <u>2022/S 000-035481</u>

Section V. Award of contract

Contract No

1

Title

Contract

A contract/lot is awarded: Yes

V.2) Award of contract

V.2.1) Date of conclusion of the contract

28 February 2023

V.2.2) Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: No

V.2.3) Name and address of the contractor

ERNST YOUNG LLP

1 More Place

LONDON

SE1 7EU

Email

jkilliner@uk.ey.com

Country

United Kingdom

NUTS code

• UK - United Kingdom

Internet address

https://etendersni.gov.uk/epps

The contractor is an SME

No

V.2.4) Information on value of contract/lot (excluding VAT)

Initial estimated total value of the contract/lot: £369,000

Total value of the contract/lot: £369,000

Section VI. Complementary information

VI.4) Procedures for review

VI.4.1) Review body

Northern Ireland Courts Service

Belfast

Country

United Kingdom